

Exhibit D3

Monthly Statement for
August 1, 2009 - August 31, 2009

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
T 202.373.6000
F 202.373.6001

Invoice: 2509246
September 30, 2009

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through August 31, 2009:

Tax Matters Fees	\$ 778,159.50
Tax Matters Expenses	<u>28,570.00</u>
Non-Tax Supplemental Matters Fees	\$ 3,830.00
Non-Tax Supplemental Matters Expenses	<u>577.38</u>
BALANCE DUE THIS INVOICE	<u>\$ 811,136.88</u>

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Matter Number	Description	Fees	Costs	Total
Tax Matters				
1101400001	Matter 001	\$26,273.00	\$0.00	26,273.00
1101400382	Matter 382	\$36,760.50	\$4,037.50	40,798.00
1101400395	Matter 395	\$30,390.00	\$0.00	30,390.00
1101400397	Matter 397	\$229.50	\$0.00	229.50
1101400402	Matter 402	\$3,997.50	\$0.00	3,997.50
1101400474	Matter 474	\$182,059.50	\$7,078.41	189,137.91
1101400485	Matter 485	\$2,524.00	\$0.00	2,524.00
1101400489	Matter 489	\$66,222.50	\$0.00	66,222.50
1101400502	Matter 502	\$56,747.50	\$1,034.60	57,782.10
1101400561	Matter 561	\$78,150.00	\$2,668.37	80,818.37
1101400617	Matter 617	\$25.50	\$0.00	25.50
1101400664	Matter 664	\$2,619.00	\$0.00	2,619.00
1101400667	Matter 667	\$66,516.00	\$0.00	66,516.00
1101400750	Matter 750	\$26,168.50	\$2,009.71	28,178.21
1101400798	Matter 798	\$5,767.00	\$0.00	5,767.00
1101400800	Matter 800	\$1,888.00	\$0.00	1,888.00
1101400810	Matter 810	\$1,960.00	\$0.00	1,960.00
1101400811	Matter 811	\$2,130.50	\$0.00	2,130.50
1101400849	Matter 849	\$2,864.50	\$6,589.39	9,453.89
1101400902	Fee Application Preparation	\$89,437.50	\$456.93	\$89,894.43
1101400911	Matter 911	\$25,454.00	\$0.00	25,454.00
1101400912	Matter 912	\$48,204.50	\$4,695.09	52,899.59
1101400913	Matter 913	\$21,770.50	\$0.00	21,770.00
	Subtotals for Tax Matters	\$778,159.50	\$28,570.00	\$806,729.50
Non-Tax Supplemental Matters				
1101400015	Various Shelf Matters	3,830.00	\$577.38	\$4,407.38
	Subtotals for Tax Matters	\$3,830.00	\$577.38	\$4,407.38
	Total	\$781,989.50	\$29,147.38	\$811,136.88

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1101400001 Matter 001

Date	Timekeeper	Hours	Value	Description
08/04/2009	SM	3.30	\$1,683.00	Follow up and conduct further research on issues regarding [REDACTED] and email Mr. Buch with results.
08/04/2009	RLB	0.50	\$390.00	Review [REDACTED] and research.
08/04/2009	RLB	1.00	\$780.00	Research [REDACTED].
08/05/2009	SM	0.90	\$459.00	Conduct additional research and update memorandum regarding [REDACTED].
08/05/2009	RLB	0.40	\$312.00	Review research regarding the [REDACTED].
08/05/2009	RLB	0.70	\$546.00	Revise memorandum regarding the [REDACTED].
08/05/2009	RLB	0.30	\$234.00	Call with Mr. Mezei regarding draft memorandum regarding the [REDACTED].
08/05/2009	SM	0.30	\$153.00	Confer with Ron Buch regarding research and memorandum regarding the [REDACTED].
08/10/2009	RM	0.30	\$268.50	Review and revise email from K. Stults regarding [REDACTED].
08/10/2009	RM	0.30	\$268.50	Review and analysis of research and [REDACTED].
08/10/2009	RM	0.40	\$358.00	Office conference with R. Buch and K. Stults regarding [REDACTED].
08/10/2009	KRS	0.40	\$224.00	Office conference with Mr. Buch and Mr. Madan regarding [REDACTED].
08/10/2009	RLB	4.10	\$3,198.00	Research and revise memo regarding [REDACTED].
08/10/2009	RLB	0.40	\$312.00	Office conference with Mr. Madan and Mr. Stults regarding [REDACTED].
08/11/2009	RLB	1.50	\$1,170.00	Review [REDACTED] memorandum and research.
08/11/2009	DEB	0.20	\$65.00	Assist S. Dillon with research into [REDACTED].
08/11/2009	SM	5.50	\$2,805.00	Conduct research regarding [REDACTED].
08/12/2009	RLB	0.20	\$156.00	Continued analysis of [REDACTED] memorandum [REDACTED].
08/12/2009	RLB	0.40	\$312.00	Meet with Mr. Mezei regarding [REDACTED] research [REDACTED].
08/12/2009	DEB	2.50	\$812.50	Research to compile [REDACTED], for Saul Mezei.

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1101400001 Matter 001

Date	Timekeeper	Hours	Value	Description
08/12/2009	SM	0.40	\$204.00	Meet with Mr. Buch regarding [REDACTED].
08/12/2009	SM	2.00	\$1,020.00	Conduct [REDACTED] research [REDACTED].
08/12/2009	SM	3.10	\$1,581.00	Finish [REDACTED] research and begin amending memorandum [REDACTED].
08/13/2009	DEB	0.30	\$97.50	Research to compile [REDACTED], for Saul Mezei.
08/13/2009	RLB	2.30	\$1,794.00	Revise [REDACTED].
08/13/2009	SM	6.40	\$3,264.00	Complete [REDACTED] memo [REDACTED].
08/17/2009	SAD	0.30	\$244.50	Prepare summary for Bruce Brier (Lehman) regarding [REDACTED].
08/17/2009	SP	1.10	\$484.00	Respond to Bruce Brier (Lehman) inquiry regarding [REDACTED].
08/17/2009	SP	0.10	\$44.00	Draft email to Sheri Dillon regarding [REDACTED].
08/17/2009	SM	0.10	\$51.00	Respond to email from Mr. Stults regarding [REDACTED].
08/17/2009	AMO	0.60	\$153.00	Review files and locate [REDACTED] for Ms. Pai.
08/18/2009	RLB	0.80	\$624.00	Research [REDACTED].
08/19/2009	RLB	1.00	\$780.00	Research the [REDACTED].
08/20/2009	KRS	0.10	\$56.00	Research on [REDACTED].
08/21/2009	KRS	1.00	\$560.00	Research on [REDACTED].
08/24/2009	KRS	0.90	\$504.00	Research on [REDACTED].
08/25/2009	KRS	0.20	\$112.00	Research on [REDACTED].
08/25/2009	AMO	0.10	\$25.50	Review [REDACTED].
08/28/2009	KRS	0.30	\$168.00	Analysis of [REDACTED] research by Mr. Wilson [REDACTED].
Total Hours:		44.70	\$26,273.00	

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1101400015 Various Shelf Matters

Date	Timekeeper	Hours	Value	Description
8/4/2009	MR	0.5	\$150.00	Prepare August 2009 UCC Continuation filings and give to Jeffrey Johnson for review and comments.
8/5/2009	MR	0.8	\$240.00	Meeting with Jeffrey Johnson regarding August UCC continuation filings; prepare and file August UCC filing with the Secretary of State of Delaware and the Washington D.C. Recorder of Deeds.
8/7/2009	JRJ	0.5	\$365.00	Conference with trustee and Michelle Rodriguez on UCC filings.
8/7/2009	MR	0.5	\$150.00	Conference with trustee and Jeff Johnson regarding filings of UCCs.
8/10/2009	JRJ	0.5	\$365.00	Conference with Robert Hagan on trust collapse and outstanding amendment.
8/10/2009	RPH	0.5	\$255.00	Conference with Jeff Johnson outstanding amendments and trust collapse.
8/11/2009	JRJ	1	\$730.00	Consideration of billing issues in light of Fee Committee guidance..
8/11/2009	MR	0.2	\$60.00	Meet with Asa Herald regarding loan schedules for the SASCO 2006-BC2 transaction.
8/11/2009	MR	0.3	\$90.00	Prepare and forward request for loan schedules to Alicia Lynn of Lehman.
8/11/2009	AH	0.2	133.00	Conference with Michelle Rodriguez regarding loan schedules to the SASCO 2006-BC2 transaction.
8/17/2009	MR	0.5	\$150.00	Attain copy of SACO 2007-OSI printed prospectus supplement and forward to Alicia Lynn of Lehman Brothers.
8/18/2009	MR	0.5	\$150.00	Phone conversation with Alicia Lynn of Lehman regarding SASCO 2007-OSI; prepare electronic closing cd for SASCO 2007-OSI and forward same to Alicia Lynn.
8/27/2009	JRJ	0.8	\$584.00	Conference with Robert Hagan on 2007-RNP1 and document request by Lehman.
8/27/2009	RPH	0.8	\$408.00	Conference with J. Johnson regarding Baupost request for SASCO 2007-RNP1 documents; check deal documents for provisions relating to 144A information for investors and prospective transferees; respond to inquiry
Total Hours:		7.60	\$3,830.00	

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1101400015 Various Shelf Matters

Date	Description	Amount
7/28/2009	Search/Research/Filing Services - CSC-Corporation Service Company ` Lehman Brothers Holdings Inc. Service fee, copy request.	66.65
7/28/2009	Search/Research/Filing Services - CSC-Corporation Service Company ` Structured Asset Security Corporation. For UCC Retrieval at trustee request.	61.65
8/6/2009	InvNo: 52221093 LIEN/LITIGATION FILING, SAIL NIM 2004-7	154.55
8/6/2009	InvNo: 52223734 LIEN/LITIGATION Filing, SAIL NIM 2004-7	81.05
8/6/2009	InvNo: 52223737 LIEN/LITIGATION Filing, SAIL NIM 2004-BNC1	106.05
8/6/2009	InvNo: 52223738 LIEN/LITIGATION FILING, SASCO NIM 2004-16XS	81.05
8/17/2009	FEDEX-InvNo.: 930482047 ShipDate: 20090817 TrackingNo: 796868412936 To: Alicia Lynn, Lehman Brothers Inc, 1271 AVENUE OF THE AMERICAS FL, , NEW YORK CITY, NY 10020 US From: Michelle Malipsey Rodriguez, McKee Nelson, 1919 M Street, N W , Suite 200, , WASHINGTON, DC 20036 US	12.29
8/18/2009	FEDEX-InvNo.: 930482047 ShipDate: 20090818 TrackingNo: 791503740341 To: Alicia Winick, Lehman Brothers, 1271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Michelle Rodriguez, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	14.09

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Date	Timekeeper	Hours	Value	Description
08/03/2009	GG	0.80	\$796.00	Review and analysis of [REDACTED].
08/03/2009	GG	0.10	\$99.50	Teleconference with Sheri Dillon regarding [REDACTED] issues.
08/03/2009	AMO	0.30	\$76.50	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research.
08/03/2009	SAD	0.10	\$81.50	Confer with G. Goldman regarding [REDACTED].
08/04/2009	KRS	0.30	\$168.00	Create [REDACTED].
08/04/2009	KRS	0.70	\$392.00	Review and analysis of [REDACTED].
08/04/2009	SAD	0.60	\$489.00	Review and analysis of [REDACTED].
08/04/2009	RM	1.10	\$984.50	Review and analysis of [REDACTED].
08/05/2009	KRS	0.20	\$112.00	Review [REDACTED].
08/05/2009	AMO	0.20	\$51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research.
08/05/2009	AMO	0.10	\$25.50	Assist Mr. Goldman with [REDACTED].
08/06/2009	AMO	0.20	\$51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research.
08/07/2009	DEB	4.50	\$1,462.50	Research [REDACTED], for Saul Mezei.
08/10/2009	AMO	0.20	\$51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research.
08/11/2009	AMO	1.30	\$331.50	Assist with preparation of [REDACTED].
08/18/2009	CWC	0.50	\$140.00	Conference call with Ms. Owens, Mr. Stults and Ms. Hensel regarding [REDACTED] issues
08/18/2009	CWC	2.80	\$784.00	Technical management of factual record
08/18/2009	JHH	0.20	\$65.00	Update case docket and deadlines.
08/18/2009	JHH	0.50	\$162.50	Conference call with Ms. Owens, Mr. Stults and Mr. Campbell regarding [REDACTED] issues.

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Date	Timekeeper	Hours	Value	Description
08/18/2009	AMO	0.50	\$127.50	Conference call with Ms. Hensel, Mr. Stults, and Mr. Campbell regarding [REDACTED] issues.
08/18/2009	KRS	0.50	\$280.00	Conference call with Ms. Owens, Ms. Hensel, Mr. Campbell regarding [REDACTED] issues.
08/18/2009	AMO	0.20	\$51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research.
08/20/2009	CWC	4.40	\$1,232.00	Technical management of factual record
08/20/2009	SAD	1.50	\$1,222.50	Review [REDACTED].
08/21/2009	CWC	1.20	\$336.00	Technical management of factual record
08/23/2009	SAD	1.30	\$1,059.50	Review [REDACTED].
08/24/2009	VJ	0.20	\$84.00	Office conference with Kevin Stults regarding [REDACTED].
08/24/2009	CWC	3.10	\$868.00	Technical management of factual record
08/24/2009	KRS	1.30	\$728.00	Review factual record to develop [REDACTED].
08/24/2009	KRS	0.20	\$112.00	Confer with Mr. Jaramillo regarding [REDACTED].
08/25/2009	CWC	0.70	\$196.00	Technical management of factual record
08/26/2009	CWC	1.70	\$476.00	Technical management of factual record
08/26/2009	VJ	2.00	\$840.00	Review factual record to develop [REDACTED].
08/26/2009	AMO	0.20	\$51.00	Analysis and management of [REDACTED] [REDACTED] relating to transaction.
08/27/2009	AMO	0.20	\$51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research.
08/27/2009	AMO	0.10	\$25.50	Assist Mr. Stults with [REDACTED].
08/27/2009	AMO	0.10	\$25.50	Discuss [REDACTED] with Mr. Stults.
08/27/2009	VJ	7.00	\$2,940.00	Review factual record to develop [REDACTED].
08/27/2009	KRS	2.10	\$1,176.00	Review and analysis of [REDACTED]
08/27/2009	KRS	0.40	\$224.00	Draft document detailing outstanding action items relating to matter.

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Date	Timekeeper	Hours	Value	Description
08/27/2009	KRS	0.10	\$56.00	Discuss [REDACTED] with Ms. Owens.
08/28/2009	CWC	1.30	\$364.00	Technical management of factual record
08/28/2009	VJ	7.00	\$2,940.00	Review factual record to develop [REDACTED].
08/28/2009	KRS	2.90	\$1,624.00	Review [REDACTED].
08/28/2009	KRS	0.40	\$224.00	Telephone conferences with Ms. Dillon regarding outstanding action items relating to matter.
08/28/2009	KRS	0.50	\$280.00	Review outstanding action items relating to matter.
08/28/2009	SAD	2.60	\$2,119.00	Review [REDACTED]
08/28/2009	SAD	0.40	\$326.00	Multiple conferences with Kevin Stults regarding outstanding action items for [REDACTED]
08/28/2009	AMO	0.10	\$25.50	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research.
08/31/2009	AMO	0.30	\$76.50	Edit organization of [REDACTED] for Mr. Stults.
08/31/2009	AMO	0.20	\$51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research.
08/31/2009	GG	0.30	\$298.50	Prepare for meeting with Kevin Stults and Sheri Dillon regarding [REDACTED].
08/31/2009	GG	1.00	\$995.00	Meeting with Kevin Stults and Sheri Dillon regarding [REDACTED].
08/31/2009	SAD	0.30	\$244.50	Office conference with Kevin Stults regarding [REDACTED].
08/31/2009	SAD	1.00	\$815.00	Office conference with Gerald Goldman and Kevin Stults regarding [REDACTED].
08/31/2009	KRS	1.90	\$1,064.00	Research on [REDACTED]
08/31/2009	KRS	0.30	\$168.00	Telephone conference with Ms. Dillon regarding [REDACTED]
08/31/2009	KRS	1.00	\$560.00	Meet with Mr. Goldman and Ms. Dillon regarding [REDACTED].
08/31/2009	KRS	0.80	\$448.00	Draft outline of [REDACTED].
08/31/2009	KRS	1.60	\$896.00	Research [REDACTED].
08/31/2009	SAD	1.60	\$1,304.00	Review and analysis of [REDACTED].

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1101400382 Matter 382

Date	Timekeeper	Hours	Value	Description
08/31/2009	DEB	0.20	\$65.00	Research various [REDACTED], for Kevin Stults.
08/31/2009	CWC	1.60	\$448.00	Technical management of factual record
08/31/2009	VJ	7.00	\$2,940.00	Review factual record to develop [REDACTED].
Total Hours:		78.00	\$36,760.50	

1101400382 Matter 382

Date	Description	Amount
07/15/09	Outside service: Professional (105); [REDACTED]	4,037.50

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1101400395 Matter 395

Date	Timekeeper	Hours	Value	Description
08/07/2009	CPB	0.30	\$268.50	Office conference with B. Hintmann regarding [REDACTED] questions
08/07/2009	CPB	0.50	\$447.50	Telephone conference with R. Madan, K. Stults, B. Hintmann and IRS regarding Matter 395
08/07/2009	BEH	1.90	\$1,263.50	Prepare for conference call with Mr. Madan, Mr. Bowers, Mr. Stults, and IRS.
08/07/2009	BEH	0.80	\$532.00	Analysis and draft [REDACTED]
08/07/2009	RM	0.30	\$268.50	Partial attendance on telephone conference with IRS and K. Stults, C. Bowers and B. Hintmann regarding process
08/07/2009	KRS	0.30	\$168.00	Partial attendance on telephone conference with Raj Madan, Christopher Bowers, Brooke Hintmann, IRS regarding follow up questions.
08/07/2009	BEH	0.30	\$199.50	Confer with Mr. Bowers regarding [REDACTED] questions.
08/07/2009	BEH	0.50	\$332.50	Telephone conference with IRS, Mr. Bowers, Mr. Madan and Mr. Stults regarding Matter 395.
08/07/2009	BEH	0.30	\$199.50	Conference call with Mr. Madan, Mr. Bowers, Mr. Stults and IRS regarding [REDACTED].
08/12/2009	BEH	3.50	\$2,327.50	Conduct legal research to develop arguments for [REDACTED].
08/13/2009	BEH	8.00	\$5,320.00	Review legal arguments and draft statement of facts for [REDACTED].
08/14/2009	BEH	5.90	\$3,923.50	Review, analyze, and draft response to [REDACTED] [REDACTED].
08/14/2009	CPB	0.30	\$268.50	Office conference with B. Hintmann regarding [REDACTED].
08/14/2009	BEH	0.30	\$199.50	Confer with Chris Bowers regarding [REDACTED].
08/16/2009	BEH	1.70	\$1,130.50	Develop and research [REDACTED] [REDACTED] [REDACTED].
08/17/2009	AMO	0.20	\$51.00	Confirm [REDACTED] for Ms. Hintmann.
08/17/2009	BEH	3.70	\$2,460.50	Draft and revise [REDACTED].
08/19/2009	BEH	0.40	\$266.00	Research and draft legal arguments to [REDACTED].

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1101400395 Matter 395

Date	Timekeeper	Hours	Value	Description
08/19/2009	BEH	0.80	\$532.00	Confer with Chris Bowers regarding [REDACTED].
08/19/2009	BEH	0.80	\$532.00	Confer with Chris Bowers regarding [REDACTED].
08/19/2009	CPB	0.80	\$716.00	Office conference with B. Hintmann regarding [REDACTED].
08/19/2009	CPB	3.20	\$2,864.00	Review and analyze [REDACTED].
08/19/2009	CPB	0.80	\$716.00	Office conference with B. Hintmann regarding [REDACTED].
08/20/2009	CPB	1.10	\$984.50	Review and revise [REDACTED].
08/20/2009	CPB	0.30	\$268.50	Review R. Madan [REDACTED]
08/20/2009	RM	0.20	\$179.00	Office conference with B. Hintmann and C. Bowers regarding status of [REDACTED].
08/20/2009	RM	0.50	\$447.50	Telephone conference with L. Press (IRS) regarding settlement
08/20/2009	RM	1.30	\$1,163.50	Review memo [REDACTED]
08/20/2009	RM	0.50	\$447.50	Draft email [REDACTED]
08/20/2009	RM	0.30	\$268.50	Office conference with B. Hintmann regarding [REDACTED]
08/20/2009	RM	0.30	\$268.50	Telephone conference with J. Ciongoli (Lehman) regarding [REDACTED].
08/20/2009	CPB	0.20	\$179.00	Office conference with R. Madan and B. Hintmann regarding status of [REDACTED].
08/20/2009	BEH	0.20	\$133.00	Confer with Chris Bowers and Raj Madan regarding status of [REDACTED].
08/20/2009	BEH	0.30	\$199.50	Confer with Chris Bowers regarding [REDACTED]
08/20/2009	BEH	1.30	\$864.50	Review and make edits to [REDACTED].
Total Hours:		42.10	30,390.00	

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1101400397 Matter 397

Date	Timekeeper	Hours	Value	Description
08/07/2009	AMO	0.60	\$153.00	Analysis and management of [REDACTED] relating to transaction.
08/27/2009	AMO	0.30	\$76.50	Analysis and management of [REDACTED] relating to transaction.
Total Hours:		0.90	229.50	

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1101400402 Matter 402

Date	Timekeeper	Hours	Value	Description
08/07/2009	RM	0.50	\$447.50	Telephone conference with D. Steinberg (Lehman) and J. Ciongoli (Lehman) regarding [REDACTED]
08/10/2009	AMO	0.30	\$76.50	Technical management of factual record.
08/13/2009	SAD	0.80	\$652.00	Office conference with Kevin Stults (in part) and Darryl Steinberg (Lehman) regarding [REDACTED] issue.
08/13/2009	KRS	0.50	\$280.00	Partial attendance at meeting with S. Dillon and Mr. Steinberg (Lehman) regarding [REDACTED]
08/19/2009	KRS	0.20	\$112.00	Correspondence with A. Zangre (Lehman) regarding [REDACTED]
08/20/2009	KRS	1.50	\$840.00	Review [REDACTED].
08/20/2009	KRS	0.20	\$112.00	Discuss [REDACTED] with Mr. Bowers.
08/20/2009	CPB	0.20	\$179.00	Confer with Kevin Stults regarding [REDACTED]
08/21/2009	RM	0.30	\$268.50	Review [REDACTED]
08/21/2009	RM	0.40	\$358.00	Draft [REDACTED]
08/25/2009	KRS	1.20	\$672.00	Review response to [REDACTED].
Total Hours:		6.10	\$3,997.50	

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Date	Timekeeper	Hours	Value	Description
08/03/2009	RM	0.30	\$268.50	Telephone conference with J. Ciongoli (Lehman) and B. Brier (Lehman) regarding [REDACTED]
08/03/2009	RM	0.20	\$179.00	Review [REDACTED]
08/03/2009	KLR	0.30	\$132.00	Revise [REDACTED].
08/03/2009	CPB	0.30	\$268.50	Review [REDACTED]
08/04/2009	AMO	0.70	\$178.50	Assist with research of cases involving [REDACTED].
08/06/2009	KLR	1.60	\$704.00	Meeting with client, internal team and [REDACTED] regarding [REDACTED]
08/06/2009	CPB	4.80	\$4,296.00	Non-working travel from Washington, DC to New York to [REDACTED]
08/06/2009	CPB	0.70	\$626.50	Prepare for [REDACTED]
08/06/2009	KLR	0.50	\$220.00	Prepare for [REDACTED]
08/06/2009	KLR	4.50	\$1,980.00	Nonworking travel from New York to Washington DC after [REDACTED].
08/06/2009	RM	1.60	\$1,432.00	Meeting with [REDACTED], Lehman team and Bingham team regarding [REDACTED]
08/06/2009	RM	2.60	\$2,327.00	Nonworking travel from New York to Charlotte, NC after [REDACTED].
08/06/2009	RM	0.30	\$268.50	Review [REDACTED] and send related email to internal team
08/06/2009	RM	0.50	\$447.50	Meeting with Lehman representatives [REDACTED]
08/06/2009	NJL	0.80	\$608.00	Review [REDACTED]
08/06/2009	NJL	3.50	\$2,660.00	Nonworking travel from New York City to Washington DD returning from [REDACTED]
08/06/2009	NJL	1.60	\$1,216.00	Attend meeting with [REDACTED]
08/08/2009	KLR	3.90	\$1,716.00	Review and summarize [REDACTED].
08/09/2009	KLR	2.80	\$1,232.00	Review and summarize [REDACTED].
08/10/2009	KLR	0.10	\$44.00	Review and summarize [REDACTED].

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Date	Timekeeper	Hours	Value	Description
08/10/2009	KLR	1.30	\$572.00	Research regarding [REDACTED].
08/10/2009	NJL	0.40	\$304.00	Telephone call with Mr. Brier (Lehman), Mr. Steinberg, (Lehman) Mr. Bowers, and Ms. Rankin regarding [REDACTED].
08/10/2009	CPB	0.30	\$268.50	Office conference with N. Leyva regarding [REDACTED]
08/10/2009	CPB	0.40	\$358.00	Telephone conference with Lehman regarding [REDACTED] questions
08/10/2009	CPB	0.40	358.00	Telephone conference with IRS regarding presentations for appeals conference.
08/10/2009	CPB	0.50	447.50	Telephone conference with Raj Madan, Kevin Stults, Kiara Rankin, AUSA team, IRS team regarding appeals conference.
08/10/2009	CPB	0.20	179.00	Telephone conference with Mr. Madan, Mr. Stults, Ms. Rankin and Mr. Press (IRS), Mr. Sirotic (IRS) regarding appeals conference.
08/10/2009	CPB	2.90	\$2,595.50	Gather materials and research in preparation for [REDACTED]
08/10/2009	KRS	0.50	\$280.00	Telephone conference with Raj Madan, Chris Bowers, Kiara Rankin, AUSA team, IRS team regarding appeals conference.
08/10/2009	AMO	0.30	\$76.50	Review files for [REDACTED] per Ms. Rankin.
08/10/2009	AMO	0.20	\$51.00	Organize and provide [REDACTED] to Mr. Bowers.
08/10/2009	KLR	0.20	\$88.00	Telephone conference with Mr. Madan, Mr. Bowers, Mr. Stults, Mr. Press (IRS), Mr. Sirotic (IRS) regarding appeals conference.
08/10/2009	KLR	0.40	\$176.00	Call with Lehman team, Chris Bowers and Natan Leyva regarding [REDACTED] issues
08/10/2009	NJL	0.30	\$228.00	Office conference with Chris Bowers regarding [REDACTED]
08/10/2009	RM	0.50	\$447.50	Telephone conference with K. Stults, C. Bowers, K. Rankin, AUSA team and IRS team regarding appeals conference
08/10/2009	RM	0.20	\$179.00	Telephone conference with K. Stults, C. Bowers, K. Rankin, L. Press (IRS) and S. Sirotic (IRS) regarding appeals conference
08/11/2009	NJL	0.20	\$152.00	Conference call with Kiara Rankin and Mr. Brier (LBHI) regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
08/11/2009	RM	2.40	\$2,148.00	Review [REDACTED]
08/11/2009	CPB	4.10	\$3,669.50	Review [REDACTED]
08/11/2009	CPB	1.90	\$1,700.50	Meet and discuss issues with R. Madan and K. Rankin regarding [REDACTED]
08/11/2009	CPB	0.30	\$268.50	Conference call with K. Rankin, R. Madan, [REDACTED], and J. Ciongoli (LBHI) regarding [REDACTED]
08/11/2009	NJL	0.80	\$608.00	Telephone call with [REDACTED], Mr. Brier (Lehman), and Ms. Rankin.
08/11/2009	NJL	0.20	\$152.00	Prepare for telephone call with [REDACTED].
08/11/2009	AMO	0.20	\$51.00	Review [REDACTED] for Mr. Madan.
08/11/2009	AMO	0.30	\$76.50	Confer with and organize [REDACTED] for Mr. Brier (Lehman).
08/11/2009	RM	0.30	\$268.50	Conference call with K. Rankin, C. Bowers, [REDACTED], and J. Ciongoli (LBHI) regarding [REDACTED]
08/11/2009	RM	1.90	\$1,700.50	Confer with K. Rankin and C. Bowers in preparation for [REDACTED]
08/11/2009	KLR	0.80	\$352.00	Conference call with Mr. Leyva, Mr. Brier (LBHI), and [REDACTED] regarding [REDACTED].
08/11/2009	KLR	0.20	\$88.00	Conference call with Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED].
08/11/2009	KLR	0.30	\$132.00	Conference call with Mr. Madan, Mr. Bowers, [REDACTED], and Mr. Ciongoli (LBHI) regarding [REDACTED]
08/11/2009	KLR	1.90	\$836.00	Confer with Mr. Madan and Mr. Bowers regarding [REDACTED] in preparation for [REDACTED]
08/11/2009	KLR	4.70	\$2,068.00	Research regarding [REDACTED] in preparation for [REDACTED]
08/12/2009	CPB	6.30	\$5,638.50	Draft [REDACTED]
08/12/2009	RM	2.30	\$2,058.50	Review [REDACTED]
08/12/2009	RM	0.40	\$358.00	Office conference with C. Bowers [REDACTED]
08/12/2009	CPB	0.40	\$358.00	Confer with Raj Madan regarding [REDACTED]
08/13/2009	CPB	0.40	\$358.00	Confer with Raj Madan regarding [REDACTED]

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Date	Timekeeper	Hours	Value	Description
08/13/2009	NJL	1.50	\$1,140.00	Partial attendance at office conference with Mr. Madan, Mr. Bowers, Mr. Brier (LBH), Mr. Steinberg (LBHI), and Ms. Rankin in preparation for [REDACTED].
08/13/2009	RM	0.50	\$447.50	Telephone conference with J. Ciongoli (Lehman) regarding [REDACTED].
08/13/2009	RM	0.40	\$358.00	Office conference with C. Bowers regarding [REDACTED].
08/13/2009	RM	0.60	\$537.00	Telephone conference with IRS regarding IRS meeting
08/13/2009	CPB	1.20	\$1,074.00	Review [REDACTED].
08/13/2009	AMO	0.30	\$76.50	Assist with preparation of materials for [REDACTED].
08/13/2009	KLR	1.20	\$528.00	Review transaction materials and research in preparation for [REDACTED].
08/13/2009	KLR	2.30	\$1,012.00	Prepare [REDACTED].
08/14/2009	RM	0.80	\$716.00	Conference call with K. Rankin, C. Bowers, N. Leyva, B. Brier (LBHI), D. Steinberg (LBHI), and [REDACTED] regarding transactions in preparation for [REDACTED].
08/14/2009	RM	2.10	\$1,879.50	Office conference with K. Rankin, C. Bowers, and N. Leyva regarding arguments in preparation for [REDACTED].
08/14/2009	KLR	0.80	\$352.00	Conference call with Mr. Madan, Mr. Bowers, Mr. Leyva, Mr. Brier (LBHI), Mr. Steinberg (LBHI), and [REDACTED] regarding transactions in preparation for [REDACTED].
08/14/2009	KLR	5.80	\$2,552.00	Prepare [REDACTED].
08/14/2009	KLR	2.10	\$924.00	Confer with Mr. Madan, Mr. Bowers, and Mr. Leyva regarding arguments in preparation for [REDACTED].
08/14/2009	CPB	0.80	\$716.00	Telephone conference with [REDACTED] [REDACTED].
08/14/2009	CPB	2.80	\$2,506.00	Meeting with R. Madan regarding [REDACTED].
08/14/2009	CPB	0.30	\$268.50	Meet with B. Brier (Lehman) regarding [REDACTED].
08/14/2009	CPB	2.10	\$1,879.50	Prepare for [REDACTED].
08/14/2009	RM	0.40	\$358.00	Multiple telephone conferences with IRS regarding IRS meeting

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Date	Timekeeper	Hours	Value	Description
08/14/2009	RM	2.80	\$2,506.00	Office conference with C. Bowers regarding [REDACTED]
08/14/2009	NJL	0.80	\$608.00	Conference call with Ms. [REDACTED], Mr. Madan, Mr. Bowers, Ms. Rankin, Mr. Brier (LBHI), and Mr. Steinberg (LBHI) regarding transactions in preparation for [REDACTED]
08/14/2009	NJL	2.10	\$1,596.00	Confer with Mr. Madan, Mr. Bowers, and Ms. Rankin regarding arguments in preparation for [REDACTED]
08/15/2009	CPB	2.10	\$1,879.50	Review materials and research for preparation of [REDACTED]
08/15/2009	KLR	1.70	\$748.00	Revise [REDACTED]
08/16/2009	KLR	0.60	\$264.00	Conference call with Mr. Madan, Mr. Bowers, Mr. Ciongoli (LBHI), Mr. Brier (LBHI), and Mr. Steinberg (LBHI) regarding [REDACTED]
08/16/2009	NJL	3.50	\$2,660.00	Review [REDACTED] while in transit from Washington DC to New York with R. Madan, C. Bowers and K. Rankin
08/16/2009	CPB	1.00	\$895.00	Telephone conference with B. Brier (Lehman) regarding [REDACTED]
08/16/2009	CPB	0.50	\$447.50	Telephone conference with Lehman regarding [REDACTED]
08/16/2009	CPB	0.30	\$268.50	Office conference with N. Leyva regarding [REDACTED]
08/16/2009	CPB	2.60	\$2,327.00	Finalize [REDACTED]
08/16/2009	CPB	3.00	\$2,685.00	Review [REDACTED] while in transit from Washington DC to New York with R. Madan, N. Leyva and K. Rankin for [REDACTED]
08/16/2009	RM	0.60	\$537.00	Telephone conference with K. Rankin, C. Bowers, J. Ciongoli (Lehman), B. Brier (Lehman) and D. Steinberg (Lehman) regarding [REDACTED]
08/16/2009	RM	3.50	\$3,132.50	Working travel from Washington, DC to New York, NY preparing for [REDACTED] with C. Bowers, N. Leyva and K. Rankin
08/16/2009	RM	0.80	\$716.00	Non-working travel from Washington, DC to New York, NY for [REDACTED]
08/16/2009	NJL	0.30	\$228.00	Confer with C. Bowers regarding [REDACTED]
08/16/2009	RM	2.90	\$2,595.50	Prepare [REDACTED]
08/16/2009	KLR	2.20	\$968.00	Revise [REDACTED]

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Date	Timekeeper	Hours	Value	Description
08/16/2009	KLR	2.30	\$1,012.00	Working travel from Washington, DC to New York for [REDACTED]
08/16/2009	KLR	0.80	\$352.00	Non-working travel from Washington, DC to New York for [REDACTED]
08/16/2009	KLR	0.70	\$308.00	Review [REDACTED] in preparation for [REDACTED]
08/17/2009	KLR	11.00	\$4,840.00	Attend appeals conference with LBHI representatives, Mr. Madan, Mr. Bowers, Mr. Leyva, and IRS and DOJ representatives.
08/17/2009	KLR	0.60	\$264.00	Research regarding [REDACTED].
08/17/2009	RM	11.00	\$9,845.00	Attend Appeals Conference with DOJ, IRS, Lehman and Bingham teams
08/17/2009	CPB	11.00	\$9,845.00	Attend Appeals Conference with DOJ, IRS, Lehman and Bingham teams
08/17/2009	CPB	0.80	\$716.00	Prepare [REDACTED]
08/17/2009	NJL	11.00	\$8,360.00	Attend Fast track Appeals meeting with Mr. Ciongoli, Mr. Steinberg, Mr. Madan, Mr. Bowers, and Ms. Rankin.
08/18/2009	NJL	4.70	\$3,572.00	Attend Fast track Appeals meeting with Mr. Ciongoli, Mr. Steinberg, Mr. Madan, Mr. Bowers, and Ms. Rankin
08/18/2009	NJL	3.80	\$2,888.00	Travel from NY to DC returning from Fast track Appeals meeting.
08/18/2009	LMA	0.10	\$62.00	Provide Mr. Leyva with [REDACTED].
08/18/2009	CPB	4.70	\$4,206.50	Settlement meetings with IRS, DOJ, Lehman and Bingham teams
08/18/2009	CPB	2.50	\$2,237.50	Non-working travel for return home from New York to Washington DC after appeals conference
08/18/2009	CPB	1.30	\$1,163.50	Internal meeting with Lehman team to [REDACTED]
08/18/2009	SAD	1.50	\$1,222.50	Partial attendance at appeals conference regarding [REDACTED]
08/18/2009	KLR	0.30	\$132.00	Finalize [REDACTED]
08/18/2009	KLR	3.50	\$1,540.00	Non-working travel from New York to Washington, DC after appeals conference.

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Date	Timekeeper	Hours	Value	Description
08/18/2009	CPM	0.30	\$153.00	Email from Mr. Leyva regarding [REDACTED].
08/18/2009	RM	4.70	\$4,206.50	Meeting with IRS, Bingham team and Lehman team regarding settlement
08/18/2009	RM	1.30	\$1,163.50	Meeting with Lehman team and Bingham team regarding [REDACTED]
08/18/2009	RM	0.30	\$268.50	Telephone conference with [REDACTED], J. Ciongoli (Lehman) and D. Steinberg (Lehman) regarding [REDACTED]
08/18/2009	RM	1.60	\$1,432.00	Non- working travel from New York to Washington, DC after appeals conference meetings
08/18/2009	NJL	1.30	\$988.00	Internal team meeting to discuss [REDACTED]
08/18/2009	NJL	0.50	\$380.00	Finalize [REDACTED]
08/18/2009	KLR	4.70	\$2,068.00	Attend appeals conference with LBHI representatives, Mr. Madan, Mr. Bowers, Mr. Leyva, and IRS and DOJ representatives.
08/18/2009	KLR	1.30	\$572.00	Internal team meeting to discuss [REDACTED]
08/19/2009	LMA	0.20	\$124.00	Confer with Ms. Rankin regarding [REDACTED] pursuant to [REDACTED].
08/19/2009	LMA	0.30	\$186.00	Confer with Mr. Bowers regarding [REDACTED] pursuant to [REDACTED]
08/19/2009	KLR	3.10	\$1,364.00	Analyze [REDACTED].
08/19/2009	KLR	0.20	\$88.00	Confer with Ms. Amanti regarding [REDACTED] pursuant to [REDACTED].
08/19/2009	KLR	0.50	\$220.00	Teleconference with Mr. Madan, Mr. Leyva, Mr. Steinberg (LBHI), Ms. Wong (LBHI), Mr. Ciongoli (LBHI), and Mr. Bowers in partial attendance, regarding [REDACTED]
08/19/2009	KLR	1.20	\$528.00	Teleconference with Mr. Madan, Mr. Leyva, Mr. Steinberg (LBHI), Ms. Wong (LBHI), Mr. Ciongoli (LBHI), Mr. Bowers, and [REDACTED], regarding [REDACTED]
08/19/2009	RM	0.40	\$358.00	Office conference with C. Bowers regarding [REDACTED]
08/19/2009	RM	0.50	\$447.50	Multiple telephone conferences with D. D'Eredita (IRS Appeals) regarding meeting

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Date	Timekeeper	Hours	Value	Description
08/19/2009	RM	0.50	\$447.50	Telephone conference with Lehman team and Bingham regarding [REDACTED]
08/19/2009	RM	0.60	\$537.00	Review [REDACTED]
08/19/2009	DHB	0.50	\$497.50	Meeting with Chris Bowers regarding [REDACTED]
08/19/2009	RM	0.50	\$447.50	Teleconference with K. Rankin, N. Leyva, D. Steinberg (LBHI), J. Wong (LBHI), J. Ciongoli (LBHI), and C. Bowers in partial attendance, regarding [REDACTED]
08/19/2009	RM	1.20	\$1,074.00	Teleconference with K. Rankin, N. Leyva, D. Steinberg (LBHI), J. Wong (LBHI), J. Ciongoli (LBHI), C. Bowers, and [REDACTED], regarding [REDACTED]
08/19/2009	JTW	7.40	\$3,256.00	Review and revise [REDACTED] for Mr. C. Bowers.
08/19/2009	CPB	0.30	\$268.50	Office conference with L. Amanti regarding [REDACTED] pursuant to [REDACTED]
08/19/2009	CPB	0.50	\$447.50	Office conference with D. Brockway regarding [REDACTED]
08/19/2009	CPB	0.40	\$358.00	Office conference with R. Madan regarding [REDACTED]
08/19/2009	CPB	0.50	\$447.50	Telephone conference with Lehman team regarding [REDACTED]
08/19/2009	CPB	1.20	\$1,074.00	Telephone conference with [REDACTED]
08/19/2009	CPB	0.30	\$268.50	Telephone conference with [REDACTED] regarding [REDACTED] regarding [REDACTED]
08/19/2009	NJL	0.50	\$380.00	Confer with Mr. Ciongoli, Mr. Steinberg, Mr. Madan, Mr. Bowers, and Ms. Rankin regarding [REDACTED]
08/19/2009	NJL	1.20	\$912.00	Confer with [REDACTED], Mr. Ciongoli, Mr. Steinberg, Mr. Madan, Mr. Bowers, and Ms. Rankin regarding [REDACTED]
08/20/2009	RM	1.00	\$895.00	Telephone conference with [REDACTED], Bingham team and Lehman team regarding [REDACTED]
08/20/2009	RM	0.10	\$89.50	Draft email to [REDACTED]
08/20/2009	CPB	1.70	\$1,521.50	Review [REDACTED]
08/20/2009	CPB	1.60	\$1,432.00	Telephone conference with [REDACTED] regarding [REDACTED]
08/20/2009	AMO	0.30	\$76.50	Identify, select, and organize [REDACTED] per Mr. Madan.

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Date	Timekeeper	Hours	Value	Description
08/20/2009	AMO	1.10	\$280.50	Identify, select, and organize [REDACTED] per Ms. Rankin.
08/20/2009	KLR	2.20	\$968.00	Draft letter to Mr. Ciongoli (LBHI) summarizing [REDACTED]
08/20/2009	KLR	0.10	\$44.00	Confer with Ms. Owens regarding [REDACTED]
08/20/2009	NJL	1.00	\$760.00	Confer with Mr. Madan, Mr. Bowers, Mr. Ciongoli, Mr. Brier, Mr. Steinberg, and [REDACTED] regarding [REDACTED]
08/20/2009	NJL	0.20	\$152.00	Review [REDACTED] and Lehman teams
08/20/2009	AMO	0.10	\$25.50	Confer with Kiara Rankin regarding [REDACTED]
08/20/2009	CPB	1.00	\$895.00	Telephone conference with [REDACTED], Bingham team and Lehman team regarding [REDACTED]
08/21/2009	NJL	2.00	\$1,520.00	Compile memos, [REDACTED], and other materials in [REDACTED].
08/21/2009	KLR	0.20	\$88.00	Research regarding [REDACTED].
08/21/2009	AMO	0.60	\$153.00	Organize and compile [REDACTED] for Mr. Madan.
08/24/2009	CPB	0.30	\$268.50	Telephone conference with [REDACTED] regarding [REDACTED]
08/25/2009	CPB	0.50	\$447.50	Telephone conference with [REDACTED] regarding [REDACTED]
08/31/2009	KLR	1.00	\$440.00	Analyze and summarize [REDACTED] regarding [REDACTED].
08/31/2009	KLR	0.30	\$132.00	Draft [REDACTED].
08/31/2009	KLR	2.60	\$1,144.00	Draft [REDACTED].
08/31/2009	CPB	0.40	\$358.00	Telephone conference with B. Brier (Lehman) regarding [REDACTED]
Total Hours:		256.10	\$182,059.50	

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Date	Description	Amount
8/13/2009	Meals - Greek Deli & Catering - Lunch 8/13/09 Bank ID: 01FLDISB Check Number: 10154359 - Team meeting for Mr. Leyva, Mr. Madan, Mr. Bowers, Mr. Brier (LBH), Mr. Steinberg (LBHI), and Ms. Rankin (Voluntary reduction taken to comply with Fee Committee guidance in the amount of \$55.00)	120.00

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Date	Description	Amount
8/17/2009	Meals: Lunch (Matter); New York, NY (8/16 thru 8/19/09); 17 Aug 2009; City Hall Restaurant; ; A. Zangre, Bowers, Chris, D. Steinberg, J. Ciongoli, Leyva, Natan J., Madan, Raj, Rankin, Kiara L Bank ID: PAYMODE Check Number: 164099	194.22
8/17/2009	Meals: Breakfast (Matter); New York, NY (8/16 thru 8/19/09); 17 Aug 2009; Hotel; In-room breakfast; Madan, Ra Bank ID: PAYMODE Check Number: 164099 (Voluntary reduction taken to comply with Fee Committee guidance in the amount of \$14.03)	40.00
8/17/2009	Meals: Dinner (Matter); New York, NY (8/16 thru 8/19/09); 17 Aug 2009; Hotel; Dinner at 2 West for R. Madan, C. Bowers, N. Leyva, K. Rankin, S. Dillon, A. Zangre (LBHI), J. Ciongoli (LBHI) and D. Steinberg (LBHI); Madan, Ra Bank ID: PAYMODE Check Number: 164099	320.00
8/17/2009	Meals: Breakfast (Matter); Travel to NY for Appeal Conf. (8/16 to 8/18); 17 Aug 2009; Hotel; In Room Dining; Rankin, Kiara L Bank ID: PAYMODE Check Number: 164705	40.00
8/18/2009	Meals: Lunch (Matter); New York, NY (8/16 thru 8/19/09); 18 Aug 2009; City Hall; ; A. Zangre, Bowers, Chris, D. Steinberg, Dillon, Sheri A., J. Ciongoli, Leyva, Natan J., Madan, Raj, Rankin, Kiara L Bank ID: PAYMODE Check Number: 164099	211.38
8/18/2009	Meals: Breakfast (Matter); New York, NY (8/16 thru 8/19/09); 18 Aug 2009; Hotel; In-room breakfast; Madan, Ra Bank ID: PAYMODE Check Number: 164099 (Voluntary reduction taken to comply with Fee Committee guidance in the amount of \$14.03)	40.00
8/18/2009	Meals: Breakfast (Matter); New York, NY (8/16 thru 8/19/09); 18 Aug 2009; Hotel; Honor bar; Madan, Ra Bank ID: PAYMODE Check Number: 164099	7.62
8/18/2009	Coach Services - Europe Limousine Service, Inc - voucher# 135759; from: Hotel, New York; to: LGA - Wait time due to IRS meeting being extended	273.86
07/15/09	CONSULTING: [REDACTED]	817.00
08/06/09	Parking (Matter); New York, NY (August 6, 2009); 06 Aug 2009; 06 Aug 2009; Chris Bowers, The Marc Station; Parking at BWI Train Station Bank ID: PAYMODE Check Number: 163820	9.00
08/06/09	Taxi (Matter); New York, NY (August 6, 2009); 06 Aug 2009; Taxicab; ; Bowers, Chris; IRS; Milbank Tweed offices Bank ID: PAYMODE Check Number: 163820	22.10

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Date	Description	Amount
08/06/09	Travel: Rail (Matter); New York, NY (August 6, 2009); 06 Aug 2009; 06 Aug 2009; Acela Train; ; Bowers, Chris; Washington, DC; New York, NY; AT; Economy/Coach Bank ID: PAYMODE Check Number: 163820	414.00
08/11/09	FEDEX-InvNo.: 929664987 ShipDate: 20090811 TrackingNo: 797840130242 To: Bruce Brier, Lehman Brothers Holdings Inc, 101 HUDSON ST FL 11, , JERSEY CITY, NJ 07302 US From: Angie Owens, Bingham McCutchen LLP, 1919 M ST, NW, , WASHINGTON, DC 20036 US	16.92
08/14/09	CONSULTING: [REDACTED]	820.87
08/16/09	Taxi (Matter); New York, NY (8/16 thru 8/19/09); 16 Aug 2009; Taxicab; ; Madan, Raj; Penn Station; Hotel ID: PAYMODE Check Number: 164099	15.00
08/16/09	Travel: Rail (Matter); New York, NY (8/16 thru 8/19/09); 16 Aug 2009; 16 Aug 2009; Acela Train; Attorney booked in FC to facilitate group working environment for traveling attorneys; Madan, Raj; Washington, DC; New York, NY; AT; First Class Bank ID: PAYMODE Check Number: 164099	214.00
08/16/09	Travel: Rail (Matter); Travel to NY for Appeal Conf. (8/16 to 8/18); 16 Aug 2009; 16 Aug 2009; Train Ticket; ; Rankin, Kiara L.; Washington, DC; New York, NY; AT; Economy/Coach Bank ID: PAYMODE Check Number: 164705	224.00
08/17/09	Taxi (Matter); New York, NY (8/16 thru 8/19/09); 17 Aug 2009; Taxicab; ; Madan, Raj; Hotel; IRS, 290 Broadway, NY, NY Bank ID: PAYMODE Check Number: 164099	11.00
08/17/09	Taxi (Matter); New York, NY (8/16 thru 8/19/09); 17 Aug 2009; Taxicab; ; Madan, Raj; IRS, 290 Broadway, NY, NY; Hotel Bank ID: PAYMODE Check Number: 164099	8.00
08/18/09	Coach Services - Europe Limousine Service, Inc - voucher# 105991- from: Hotel, New York; to: Penn Station, New York, NY	82.05
08/18/09	Hotel (Matter); Travel to NY for Appeal Conf. (8/16 to 8/18); 16 Aug 2009; 18 Aug 2009; Hotel; Bank ID: PAYMODE Check Number: 164705	741.40
08/18/09	Hotel (Matter); New York, NY (8/16 thru 8/19/09); 16 Aug 2009; 18 Aug 2009; Hotel; Bank ID: PAYMODE Check Number: 164099	741.40

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Date	Description	Amount
08/18/09		741.40
	Hotel (Matter); New York, NY (8/16 thru 8/18/09); 16 Aug 2009; 18 Aug 2009; Hotel; Bank ID: PAYMODE Check Number: 164406	
08/18/09	Parking (Matter); New York, NY (8/16 thru 8/18/09); 18 Aug 2009; 18 Aug 2009; The Marc Station; Parking Bank ID: PAYMODE Check Number: 164406	18.00
08/18/09	Taxi (Matter); Travel to NY for Appeal Conf. (8/16 to 8/18); 18 Aug 2009; Taxi; ; Rankin, Kiara L.; Hotel; IRS Building Bank ID: PAYMODE Check Number: 164705	6.90
08/18/09	Taxi (Matter); Travel to NY for Appeal Conf. (8/16 to 8/18); 18 Aug 2009; Taxi; ; Rankin, Kiara L.; DCA; Home Bank ID: PAYMODE Check Number: 164705	15.00
08/18/09	Taxi (Matter); New York, NY (8/16 thru 8/18/09); 18 Aug 2009; Taxicab; ; Bowers, Chris; Hotel; IRS @ 290 Broadway, NY, NY Bank ID: PAYMODE Check Number: 164406	10.00
08/18/09	Travel: Air (Matter); Travel to NY for Appeal Conf. (8/16 to 8/18); 18 Aug 2009; 18 Aug 2009; Delta Airline Excess Baggage Fee; Excess Baggage Fee; Rankin, Kiara L.; Washington, DC; New York, NY; DL; Economy/Coach Bank ID: PAYMODE Check Number: 164705	30.00
08/18/09	Travel: Air (Matter); Travel to NY for Appeal Conf. (8/16 to 8/18); 18 Aug 2009; 18 Aug 2009; Delta Airline Excess Baggage Fee; Excess Baggage Fee; Rankin, Kiara L.; Washington, DC; New York, NY; DL; Economy/Coach Bank ID: PAYMODE Check Number: 164705	20.00
08/18/09	Travel: Air (Matter); Travel to NY for Appeal Conf. (8/16 to 8/18); 18 Aug 2009; 18 Aug 2009; Airline ticket; ; Rankin, Kiara L.; New York, NY; Washington, DC; DL; Economy/Coach Bank ID: PAYMODE Check Number: 164705	179.60
08/18/09	Travel: Air (Matter); New York, NY (8/16 thru 8/19/09); 18 Aug 2009; 18 Aug 2009; Delta Airlines; ; Madan, Raj; New York, NY; Washington, DC; DL; Economy/Coach Bank ID: PAYMODE Check Number: 164099	179.60
08/18/09	Travel: Rail (Matter); New York, NY (8/16 thru 8/18/09); 16 Aug 2009; 18 Aug 2009; Acela; Out-going class was first class to facilitate group working environment for traveling attorneys; Bowers, Chris; Washington, DC; New York, NY; AT; First Class Bank ID: PAYMODE Check Number: 164406	480.00

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Date	Description	Amount
08/20/09	FEDEX-InvNo.: 931284860 ShipDate: 20090820 TrackingNo: 799426811358 To: Jeffry Ciongoli, Lehman Brothers Holdings Inc, 101 Hudson St Unit 11, , JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	14.09

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Date	Timekeeper	Hours	Value	Description
08/19/2009	KLR	0.30	\$132.00	Confer with Mr. Stults regarding [REDACTED].
08/19/2009	KLR	0.10	\$44.00	Confer with Mr. Stults and Mr. Bowers regarding [REDACTED].
08/19/2009	RM	0.30	\$268.50	Telephone conference with J. Ciongoli (Lehman) regarding [REDACTED]
08/19/2009	KRS	0.50	\$280.00	Review and analyze [REDACTED].
08/19/2009	KRS	0.30	\$168.00	Confer with Ms. Rankin regarding [REDACTED].
08/19/2009	KRS	0.10	\$56.00	Confer with Ms. Rankin and Mr. Bowers regarding [REDACTED]
08/19/2009	CPB	0.10	\$89.50	Office conference with K. Stults and K. Rankin regarding [REDACTED]
08/20/2009	KRS	0.20	\$112.00	Continue review and analysis of [REDACTED]
08/20/2009	RM	0.30	\$268.50	Telephone conference with J. Ciongoli regarding [REDACTED]
08/20/2009	RM	0.60	\$537.00	Review and analyze [REDACTED]
08/21/2009	KLR	0.30	\$132.00	Teleconference with Mr. Madan, Mr. Stults, Mr. Ciongoli (LBHI), [REDACTED] regarding [REDACTED]
08/21/2009	KRS	0.30	\$168.00	Call with [REDACTED], Mr. Ciongoli (Lehman), Mr. Madan, Ms. Rankin regarding [REDACTED].
08/21/2009	RM	0.30	\$268.50	Telephone conference with [REDACTED] K. Stults, J. Ciongoli (Lehman) and K. Rankin regarding [REDACTED]
Total Hours:		3.70	\$2,524.00	

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Date	Timekeeper	Hours	Value	Description
08/01/2009	RM	1.80	\$1,611.00	Review and revise [REDACTED]
08/03/2009	NJL	2.00	\$1,520.00	Confer with David Brockway regarding [REDACTED]
08/03/2009	NJL	0.40	\$304.00	Confer with Kiara Rankin regarding [REDACTED]
08/03/2009	RM	0.70	\$626.50	Multiple telephone conferences with B. Brier (Lehman) and J. Ciongoli (Lehman) regarding [REDACTED]
08/03/2009	RM	0.40	\$358.00	Draft e-mail to K. Rankin, B. Brier (Lehman) and J. Ciongoli (Lehman) regarding [REDACTED]
08/03/2009	RM	0.40	\$358.00	Draft e-mail to K. Rankin, N. Leyva and C. Bowers regarding [REDACTED]
08/03/2009	RM	0.30	\$268.50	Analysis of [REDACTED]
08/03/2009	KLR	0.40	\$176.00	Confer with Mr. Leyva regarding [REDACTED]
08/03/2009	KLR	0.50	\$220.00	Draft e-mail to [REDACTED] regarding [REDACTED]
08/03/2009	DHB	2.50	\$2,487.50	Research [REDACTED]
08/03/2009	DHB	2.00	\$1,990.00	Meet with Natan Leyva on [REDACTED]
08/04/2009	KLR	0.20	\$88.00	Draft email to Mr. Ciongoli (LBHI) and Mr. Brier (LBHI) regarding [REDACTED]
08/04/2009	KLR	1.80	\$792.00	Review and analyze arguments in [REDACTED]
08/04/2009	NJL	0.80	\$608.00	Review [REDACTED]
08/06/2009	NJL	2.40	\$1,824.00	Meet with [REDACTED]
08/06/2009	RM	2.40	\$2,148.00	Meet with [REDACTED]
08/06/2009	CPB	2.40	\$2,148.00	Meet with [REDACTED]
08/06/2009	DHB	1.50	\$1,492.50	Work on [REDACTED]
08/06/2009	KLR	2.40	\$1,056.00	Meet with [REDACTED]
08/07/2009	KO	0.60	\$354.00	Confer with Natan Leyva regarding [REDACTED]
08/07/2009	KO	0.50	\$295.00	Confer with Kiara Ranking regarding [REDACTED]
08/07/2009	DHB	0.50	\$497.50	Work on [REDACTED]

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Date	Timekeeper	Hours	Value	Description
08/07/2009	CPB	1.10	\$984.50	Telephone conference with [REDACTED] regarding [REDACTED]
08/07/2009	KLR	1.10	\$484.00	Telephone conference with Mr. Leyva, Mr. Bowers, [REDACTED] regarding [REDACTED].
08/07/2009	KLR	0.50	\$220.00	Confer with Mr. Otero regarding [REDACTED]
08/07/2009	KLR	0.30	\$132.00	Research regarding [REDACTED].
08/07/2009	NJL	1.10	\$836.00	Confer with [REDACTED]
08/07/2009	NJL	0.60	\$456.00	Confer with Mr. Otero regarding [REDACTED]
08/07/2009	NJL	1.50	\$1,140.00	Review [REDACTED] to prepare for call with [REDACTED]
08/09/2009	KLR	3.80	\$1,672.00	Draft [REDACTED]
08/10/2009	KLR	1.40	\$616.00	Draft [REDACTED]
08/10/2009	KLR	0.50	\$220.00	Telephone conference with Mr. Leyva, Mr. Bowers, Mr. Brier (LHBI) and Mr. Steinberg (LBHI) regarding [REDACTED].
08/10/2009	NJL	0.50	\$380.00	Telephone call with Mr. Brier (Lehman), Mr. Steinberg (Lehman), Mr. Bowers, and Ms. Rankin regarding [REDACTED].
08/10/2009	NJL	0.90	\$684.00	Review [REDACTED].
08/10/2009	CPB	0.50	\$447.50	Telephone conference with B. Brier (Lehman), D. Steinberg (Lehman), N. Leyva and K. Rankin regarding [REDACTED]
08/10/2009	CPB	0.30	\$268.50	Office conference with N. Leyva regarding [REDACTED]
08/10/2009	NJL	0.30	\$228.00	Confer with Chris Bowers regarding [REDACTED].
08/11/2009	NJL	0.60	\$456.00	Review [REDACTED] in preparation for call with [REDACTED].
08/12/2009	NJL	1.10	\$836.00	Telephone call with [REDACTED], Mr. Brier, and Ms. Rankin regarding [REDACTED].
08/12/2009	NJL	0.20	\$152.00	Confer with Rajiv Madan regarding [REDACTED].
08/12/2009	NJL	0.30	\$228.00	Confer with Chris Bowers regarding [REDACTED].
08/12/2009	NJL	0.70	\$532.00	Confer with Mr. Brier regarding [REDACTED].
08/12/2009	KLR	0.20	\$88.00	Research regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
08/12/2009	KLR	1.10	\$484.00	Conference call with Mr. Leyva, Mr. Brier (LBHI), and [REDACTED] regarding [REDACTED].
08/12/2009	KLR	0.40	\$176.00	Research regarding [REDACTED]
08/12/2009	RM	0.20	\$179.00	Telephone conference with N. Leyva regarding [REDACTED]
08/12/2009	CPB	0.30	\$268.50	Confer with N. Leyva regarding [REDACTED] issues
08/13/2009	NJL	0.50	\$380.00	Prepare for call with [REDACTED] and meeting with Mr. Brier regarding [REDACTED].
08/13/2009	NJL	0.50	\$380.00	Meet with Mr. Brier (LBH) and internal team in [REDACTED]
08/13/2009	NJL	1.20	\$912.00	Conference call with [REDACTED], Mr. Brier (LBH), Mr. Steinberg (LBH), Ms. Rankin, and Mr. Madan in partial attendance, regarding [REDACTED]
08/13/2009	KLR	1.20	\$528.00	Conference call with Mr. Leyva, Mr. Brier (LBHI), Mr. Steinberg (LBHI), [REDACTED], and Mr. Madan in partial attendance, regarding [REDACTED]
08/13/2009	CPB	3.10	\$2,774.50	Meet with Raj Madan, Kiara Rankin, B. Brier (Lehman) and D. Steinberg regarding [REDACTED]
08/13/2009	KLR	3.10	\$1,364.00	Office conference with Mr. Madan, Mr. Bowers, Mr. Brier (LBHI), Mr. Steinberg (LBHI), and Mr. Leyva in partial attendance, in [REDACTED]
08/13/2009	RM	3.10	\$2,774.50	Office conference with K. Rankin, C. Bowers, B. Brier (LBHI), D. Steinberg (LBHI), and N. Leyva (partial attendance) in [REDACTED]
08/13/2009	CPB	0.80	\$716.00	Telephone conference with [REDACTED] regarding [REDACTED]
08/13/2009	RM	1.00	\$895.00	Conference call (partial attendance) with N. Leyva, B. Brier (LBHI), D. Steinberg (LBHI), [REDACTED], and K. Rankin regarding [REDACTED]
08/14/2009	RM	0.80	\$716.00	Conference call with N. Leyva, B. Brier (LBHI), D. Steinberg (LBHI), [REDACTED], and K. Rankin in partial attendance, regarding [REDACTED]

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Date	Timekeeper	Hours	Value	Description
08/14/2009	KLR	0.80	\$352.00	Conference call with Mr. Leyva. Mr. Brier (LBHI), Mr. Steinberg (LBHI), [REDACTED], and Mr. Madan in partial attendance, [REDACTED]
08/14/2009	NJL	0.80	\$608.00	Conference call with Mr. Brier (LBHI), Mr. Steinberg (LBHI), [REDACTED], K. Rankin and Mr. Madan in partial attendance, regarding [REDACTED].
08/17/2009	AMO	0.30	\$76.50	Westlaw research on [REDACTED] per Mr. Leyva.
08/19/2009	NJL	0.20	\$152.00	Confer with Ms. Rankin regarding [REDACTED].
08/19/2009	NJL	0.30	\$228.00	Confer with Mr. Brier regarding call with [REDACTED] [REDACTED].
08/19/2009	NJL	0.30	\$228.00	Confer with [REDACTED] regarding [REDACTED].
08/19/2009	NJL	3.50	\$2,660.00	Conduct research and review materials relevant to [REDACTED].
08/19/2009	KLR	0.90	\$396.00	Research regarding [REDACTED].
08/19/2009	KLR	0.20	\$88.00	Confer with Mr. Leyva regarding [REDACTED].
08/19/2009	KLR	1.10	\$484.00	Prepare [REDACTED]
08/20/2009	KLR	1.80	\$792.00	Draft memo to file regarding conference call with [REDACTED] and Mr. Leyva.
08/20/2009	KLR	1.30	\$572.00	Prepare [REDACTED]
08/20/2009	KLR	0.30	\$132.00	Review [REDACTED] prepared by [REDACTED].
08/20/2009	KLR	0.60	\$264.00	Confer with Mr. Bowers and Mr. Leyva regarding [REDACTED].
08/20/2009	KLR	1.20	\$528.00	Teleconference with Mr. Leyva, [REDACTED], Mr. Steinberg (LBHI) and Mr. Brier (LBHI) regarding transactions in [REDACTED].
08/20/2009	NJL	0.90	\$684.00	Review emails, notes, and other materials to prepare for call with [REDACTED].
08/20/2009	NJL	0.60	\$456.00	Confer with Ms. Rankin and Mr. Bowers to prepare for call with [REDACTED].
08/20/2009	NJL	1.20	\$912.00	Telephone call with [REDACTED], Ms. Rankin, Mr. Brier (Lehman), and Mr. Steinberg (Lehman).
08/20/2009	NJL	0.40	\$304.00	Preparation for [REDACTED] meetings in Washington.

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Date	Timekeeper	Hours	Value	Description
08/20/2009	NJL	0.50	\$380.00	Confer with Mr. Brier (Lehman) regarding [REDACTED]
08/20/2009	CPB	0.60	\$537.00	Office conference with N. Leyva and K. Rankin regarding [REDACTED]
08/20/2009	RM	0.30	\$268.50	Office conference with N. Leyva regarding [REDACTED]
08/21/2009	AMO	1.30	\$331.50	Assist Mr. Leyva with [REDACTED].
08/21/2009	NJL	0.30	\$228.00	Preparation for [REDACTED] regarding [REDACTED]
08/21/2009	NJL	0.20	\$152.00	Confer with Ms. Owens regarding [REDACTED] materials.
08/21/2009	KLR	1.80	\$792.00	Prepare [REDACTED].
08/21/2009	AMO	0.20	\$51.00	Confer with Mr. Leyva regarding [REDACTED]
08/24/2009	DHB	2.50	\$2,487.50	Research and analysis in preparation of [REDACTED].
08/26/2009	DHB	2.00	\$1,990.00	Continue research and analysis in preparation of [REDACTED].
08/27/2009	CPB	0.50	\$447.50	Office conference with Mr. Brockway regarding [REDACTED] [REDACTED]
08/27/2009	DHB	2.00	\$1,990.00	Work on issues presented by [REDACTED].
08/27/2009	DHB	0.50	\$497.50	Confer with Chris Bowers regarding [REDACTED]
08/31/2009	DHB	0.70	\$696.50	Confer with Chris Bowers regarding [REDACTED] issues
08/31/2009	CPB	0.70	\$626.50	Office conference with Mr. Brockway regarding [REDACTED] issues.
Total Hours:		92.50	\$66,222.50	

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Date	Timekeeper	Hours	Value	Description
08/04/2009	KRS	4.30	\$2,408.00	Review documents to [REDACTED]
08/05/2009	KRS	10.60	\$5,936.00	Review documents to [REDACTED]
08/06/2009	CPB	0.20	\$179.00	Office conference with K. Stults regarding [REDACTED]
08/06/2009	KRS	2.00	\$1,120.00	Revise [REDACTED] per office conference Mr. Bowers.
08/06/2009	KRS	0.20	\$112.00	Telephone conference with Christopher Bowers regarding [REDACTED].
08/07/2009	KRS	5.80	\$3,248.00	Revise [REDACTED] per telephone conference with Mr. Bowers; [REDACTED]
08/07/2009	AMO	0.80	\$204.00	Analysis and management of [REDACTED] relating to transaction.
08/09/2009	CPB	2.50	\$2,237.50	Work on [REDACTED]
08/09/2009	KRS	0.60	\$336.00	[REDACTED] research to support revisions to [REDACTED].
08/10/2009	CPB	0.20	\$179.00	Office conference with R. Madan regarding [REDACTED]
08/10/2009	CPB	0.50	\$447.50	Office conference with K. Stults regarding [REDACTED]
08/10/2009	CPB	1.80	\$1,611.00	Review and revise [REDACTED] per office conference with Mr. Madan and Mr. Stults
08/10/2009	KRS	2.60	\$1,456.00	Research for [REDACTED]
08/10/2009	KRS	0.50	\$280.00	Office conference with Christopher Bowers regarding [REDACTED].
08/10/2009	KRS	2.50	\$1,400.00	Draft [REDACTED] per office conference with Mr. Bowers.
08/10/2009	DEB	0.80	\$260.00	Research to locate [REDACTED] for Kevin Stults.
08/10/2009	RM	0.20	\$179.00	Office conference with C. Bowers regarding [REDACTED]
08/12/2009	AMO	0.30	\$76.50	Assist Mr. Stults in reviewing [REDACTED].
08/12/2009	AML	1.90	\$836.00	Review [REDACTED]
08/12/2009	KRS	4.50	\$2,520.00	Draft [REDACTED]
08/12/2009	KRS	0.10	\$56.00	Draft email to Ms. Sullivan (IRS) regarding [REDACTED]

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Date	Timekeeper	Hours	Value	Description
08/12/2009	KRS	0.60	\$336.00	Multiple office conferences with Mr. Margulies regarding [REDACTED] relating to Matter 502.
08/12/2009	KRS	0.50	\$280.00	Review [REDACTED]
08/12/2009	OPM	0.60	\$306.00	Multiple office conferences with Mr. Stults regarding research [REDACTED] relating to Matter 502.
08/12/2009	OPM	4.80	\$2,448.00	Legal research regarding [REDACTED].
08/13/2009	OPM	1.30	\$663.00	Draft email [REDACTED]
08/13/2009	OPM	0.70	\$357.00	Legal research regarding [REDACTED].
08/13/2009	CPB	0.20	\$179.00	Office conference with R. Madan regarding [REDACTED]
08/13/2009	KRS	1.30	\$728.00	Review [REDACTED]
08/13/2009	KRS	5.10	\$2,856.00	Revise and incorporate [REDACTED].
08/13/2009	RM	0.20	\$179.00	Office conference with C. Bowers regarding [REDACTED]
08/13/2009	RM	1.70	\$1,521.50	Review and revise [REDACTED]
08/14/2009	KRS	7.90	\$4,424.00	Revise and incorporate [REDACTED] [REDACTED].
08/14/2009	KRS	1.90	\$1,064.00	Meet with Mr. Madan, Mr. Brier (Lehman), Mr. Steinberg (Lehman) regarding [REDACTED].
08/14/2009	KRS	0.20	\$112.00	Telephone conference with [REDACTED] regarding [REDACTED].
08/14/2009	RM	1.90	\$1,700.50	Meet with K. Stults, B. Brier (Lehman) and D. Steinberg (Lehman) regarding [REDACTED]
08/14/2009	CPB	2.00	\$1,790.00	Review and comment on the [REDACTED]
08/14/2009	CPB	0.80	\$716.00	Review and comment on [REDACTED]
08/15/2009	RM	0.60	\$537.00	Telephone conference with K. Stults regarding [REDACTED]
08/15/2009	KRS	3.10	\$1,736.00	Revise and incorporate [REDACTED].
08/15/2009	KRS	0.60	\$336.00	Telephone conference with Mr. Madan regarding [REDACTED].
08/15/2009	RM	2.10	\$1,879.50	Review and revise [REDACTED]
08/18/2009	KRS	1.10	\$616.00	Review [REDACTED] in preparation for [REDACTED].

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1101400502 Matter 502

Date	Timekeeper	Hours	Value	Description
08/19/2009	KRS	0.70	\$392.00	Review █████ in preparation for █████.
08/20/2009	KRS	0.30	\$168.00	Phone call with █████ regarding Matter 502 █████.
08/20/2009	KRS	0.20	\$112.00	Phone conversations with Ms. Owens regarding Matter 502 █████.
08/20/2009	AMO	0.20	\$51.00	Confer with Kevin Stults regarding Matter 502 █████.
08/25/2009	CPB	0.20	\$179.00	Office conference with K. Stults regarding █████.
08/25/2009	AMO	0.40	\$102.00	Assist K. Stults with review of █████.
08/25/2009	AMO	0.60	\$153.00	Assist S. Pai with review of █████.
08/25/2009	KRS	5.40	\$3,024.00	Prepare █████.
08/26/2009	KRS	0.20	\$112.00	Review █████.
08/26/2009	KRS	0.10	\$56.00	Telephone conference with Mr. Ulyanenko (IRS) regarding 2006 data.
08/26/2009	KRS	0.30	\$168.00	Draft email to █████ transmitting █████.
08/26/2009	KRS	0.50	\$280.00	Prepare █████.
08/26/2009	KRS	0.80	\$448.00	Meet with Mr. Bowers to discuss █████ issues.
08/26/2009	KRS	0.60	\$336.00	Finalize █████.
08/26/2009	CPB	0.80	\$716.00	Office conference with K. Stults regarding █████.
08/26/2009	KRS	0.20	\$112.00	Confer with Chris Bowers regarding █████.
08/27/2009	KRS	0.40	\$224.00	Send █████.
08/27/2009	RM	0.30	\$268.50	Review █████ and K. Stults' response to █████.
Total Hours:		94.30	\$56,747.50	

Date	Description	Amount
7/28/2009	Parking (Matter); Kevin Stults, NY Travel - July 28th; 28 Jul 2009; 28 Jul 2009; Parking at train station; Bank ID: PAYMODE Check Number: 164507	18.00

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7/28/2009	Taxi (Matter); New York, NY (7/28/09); 28 Jul 2009; Taxicab; Madan, Raj; IRS; La Guardia Airport, NY Bank ID: PAYMODE Check Number: 163886	45.00
7/28/2009	Taxi (Matter); New York, NY (7/28/09); 28 Jul 2009; Taxicab; ; Madan, Raj; Penn Station, NY; IRS offices Bank ID: PAYMODE Check Number: 163886	20.00
7/28/2009	Travel: Rail (Matter); NY Travel - July 28th; 28 Jul 2009; 28 Jul 2009; Roundtrip travel to New York to meet client; Stults, Kevin R.; Washington, DC; New York; AT; First Class Bank ID: PAYMODE Check Number: 164507	514.00
7/28/2009	Travel: Rail (Matter); New York, NY (7/28/09); 28 Jul 2009; 28 Jul 2009; Acela Train; Pre-merger train fare; Madan, Raj; Washington, DC; New York, NY; AT; First Class Bank ID: PAYMODE Check Number: 163886	233.00
7/28/2009	Travel: Air (Matter); New York, NY (7/28/09); 28 Jul 2009; 28 Jul 2009; Delta #5925; One-way flight; Madan, Raj; New York, NY; Washington, DC; DL; Economy/Coach Bank ID: PAYMODE Check Number: 163886	204.60

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Date	Timekeeper	Hours	Value	Description
08/03/2009	RLB	0.70	\$546.00	Review [REDACTED]; respond to Mr. Brier (Lehman) regarding [REDACTED].
08/04/2009	RLB	0.90	\$702.00	Review [REDACTED] issues list.
08/04/2009	RLB	0.50	\$390.00	Review [REDACTED] issue.
08/04/2009	SM	1.80	\$918.00	Begin research into [REDACTED] issue.
08/05/2009	DEB	0.30	\$97.50	Retrieve various sections of the [REDACTED] for Saul Mezei.
08/05/2009	DEB	0.30	\$97.50	Research to compile [REDACTED], for Saul Mezei.
08/05/2009	SM	0.90	\$459.00	Confer with Mr. Stults regarding [REDACTED].
08/05/2009	SM	7.20	\$3,672.00	Conduct [REDACTED] research.
08/05/2009	KRS	0.90	\$504.00	Office conference with Mr. Mezei regarding [REDACTED].
08/05/2009	AMO	0.40	\$102.00	Review files for [REDACTED] per Mr. Stults.
08/06/2009	SM	8.40	\$4,284.00	Conduct research and begin outlining for [REDACTED].
08/06/2009	DEB	1.50	\$487.50	Research to compile [REDACTED], for Saul Mezei.
08/07/2009	AMO	0.40	\$102.00	Analysis and management of [REDACTED] relating to transaction.
08/07/2009	RLB	0.30	\$234.00	Office conference with Ms. Rankin regarding [REDACTED] issues.
08/07/2009	RLB	1.10	\$858.00	Office conference with Mr. Mezei regarding [REDACTED] issues.
08/07/2009	RLB	1.40	\$1,092.00	Research [REDACTED].
08/07/2009	KLR	0.80	\$352.00	Confer with Mr. Mezei regarding [REDACTED] research.
08/07/2009	KLR	0.30	\$132.00	Confer with Mr. Buch regarding [REDACTED] research.
08/07/2009	SM	3.70	\$1,887.00	[REDACTED] research and analysis.
08/07/2009	SM	0.80	\$408.00	Meet with Ms. Rankin regarding the [REDACTED].
08/07/2009	SM	1.10	\$561.00	Meet with Mr. Buch regarding [REDACTED].
08/07/2009	SM	4.30	\$2,193.00	Begin drafting detailed [REDACTED] [REDACTED].
08/08/2009	SM	1.00	\$510.00	Read materials compiled for [REDACTED].

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Date	Timekeeper	Hours	Value	Description
08/10/2009	KLR	2.30	\$1,012.00	Analyze [REDACTED].
08/10/2009	KRS	0.30	\$168.00	Office conference with Mr. Buch and Mr. Madan regarding [REDACTED].
08/10/2009	RLB	0.30	\$234.00	Office conference with Mr. Madan and Mr. Stults regarding [REDACTED].
08/10/2009	RM	0.30	\$268.50	Office conference with R. Buch and K. Stults regarding [REDACTED].
08/11/2009	SM	3.80	\$1,938.00	Finish draft of outline for [REDACTED].
08/12/2009	AMO	1.10	\$280.50	Organize [REDACTED] materials for Mr. Buch and Mr. Mezei.
08/12/2009	KLR	1.40	\$616.00	Confer with Mr. Buch, Mr. Stults, and Mr. Mezei regarding [REDACTED] research.
08/12/2009	RLB	1.40	\$1,092.00	Meet with Mr. Stults, Ms. Rankin, and Mr. Mezei regarding [REDACTED].
08/12/2009	RLB	1.40	\$1,092.00	Review [REDACTED] outline; research [REDACTED].
08/12/2009	KRS	1.40	\$784.00	Meet with Mr. Buch, Ms. Rankin, Mr. Mezei regarding [REDACTED].
08/12/2009	SM	1.40	\$714.00	Meet with Mr. Buch, Mr. Stults, and Ms. Rankin regarding [REDACTED].
08/13/2009	KLR	0.60	\$264.00	Confer with Mr. Stults and Mr. Brier (LBHI) regarding [REDACTED].
08/13/2009	KRS	0.60	\$336.00	Meet with Mr. Brier (Lehman) and Ms. Rankin regarding [REDACTED].
08/14/2009	FA	0.10	\$23.00	Confer with Kiara Rankin regarding [REDACTED] documents
08/14/2009	KLR	0.10	\$44.00	Confer with Ms. Abdel-Nour regarding [REDACTED].
08/14/2009	SM	5.50	\$2,805.00	Work on [REDACTED]
08/15/2009	KLR	0.60	\$264.00	Draft instructions for Ms. Abdel-Nour regarding [REDACTED].
08/17/2009	SM	5.40	\$2,754.00	Work on [REDACTED]
08/17/2009	CWC	0.60	\$168.00	Technical management of factual record
08/18/2009	SM	7.10	\$3,621.00	Work on [REDACTED]
08/19/2009	SM	0.10	\$51.00	Email Mr. Stults regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
08/19/2009	SM	0.10	\$51.00	Email Mr. Stults regarding [REDACTED].
08/19/2009	SM	6.00	\$3,060.00	Finish draft of [REDACTED] paper.
08/19/2009	SM	0.40	\$204.00	Meet with Mr. Buch regarding [REDACTED].
08/19/2009	SM	2.30	\$1,173.00	Conduct research regarding [REDACTED].
08/19/2009	RM	0.20	\$179.00	Review list of follow-up items
08/19/2009	SM	0.60	\$306.00	Meet with Messrs. Buch and Stults regarding [REDACTED].
08/19/2009	RLB	2.50	\$1,950.00	Research [REDACTED].
08/19/2009	RLB	0.40	\$312.00	Meet with Mr. Mezei regarding [REDACTED] [REDACTED].
08/19/2009	RLB	0.60	\$468.00	Meet with Mr. Mezei and Mr. Stults regarding [REDACTED].
08/19/2009	KRS	0.60	\$336.00	Meeting with Mr. Buch and Mr. Mezei regarding [REDACTED].
08/19/2009	KRS	0.10	\$56.00	Email with S. Mezei regarding [REDACTED].
08/20/2009	KRS	0.40	\$224.00	Meeting with Ms. Rankin and Mr. Buch regarding outstanding action items relating to matter.
08/20/2009	RLB	0.40	\$312.00	Meet with Ms. Rankin and Mr. Stults regarding [REDACTED].
08/20/2009	RLB	2.10	\$1,638.00	Review status of [REDACTED].
08/20/2009	RM	0.30	\$268.50	Telephone conference with IRS regarding outstanding issues
08/20/2009	KLR	0.40	\$176.00	Confer with Mr. Buch and Mr. Stults regarding [REDACTED].
08/20/2009	KLR	0.30	\$132.00	Review [REDACTED].
08/20/2009	DEB	1.50	\$487.50	Research to compile [REDACTED], for Saul Mezei.
08/20/2009	JTW	0.80	\$352.00	Meet with Mr. S. Mezei regarding [REDACTED].
08/20/2009	SM	5.10	\$2,601.00	Research and reading for [REDACTED].
08/20/2009	SM	3:70	\$1,887.00	Research and reading for [REDACTED].
08/20/2009	SM	0.80	\$408.00	Meet with Mr. Wilson regarding [REDACTED].
08/21/2009	SM	3.90	\$1,989.00	Work on [REDACTED].
08/21/2009	KLR	0.20	\$88.00	Confer with Ms. Abdel-Nour regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
08/21/2009	KLR	0.20	\$88.00	Review materials [REDACTED].
08/21/2009	RLB	0.70	\$546.00	Review [REDACTED].
08/21/2009	RLB	1.30	\$1,014.00	Research [REDACTED] [REDACTED].
08/21/2009	FA	4.90	\$1,127.00	Review documents supporting IRS [REDACTED].
08/21/2009	FA	0.20	\$46.00	Meet with Ms. Rankin regarding [REDACTED].
08/21/2009	RM	0.20	\$179.00	Review outstanding action items relating to matter
08/21/2009	RM	0.10	\$89.50	Telephone conference with R. Buch regarding outstanding action items relating to matter
08/21/2009	RLB	0.10	\$78.00	Confer with Raj Madan regarding [REDACTED]
08/24/2009	FA	4.00	\$920.00	Continue reviewing [REDACTED] documents.
08/25/2009	FA	5.40	\$1,242.00	Continue reviewing [REDACTED] documents.
08/26/2009	FA	5.10	\$1,173.00	Review [REDACTED] documents.
08/26/2009	RLB	0.70	\$546.00	Meeting with Mr. Stults regarding open issues list.
08/26/2009	RLB	0.30	\$234.00	Meeting with Mr. Stults and Mr. Mezei regarding [REDACTED] memorandum.
08/26/2009	SM	0.30	\$153.00	Meet with Messrs. Buch and Stults regarding [REDACTED] memorandum.
08/26/2009	KRS	1.30	\$728.00	Research [REDACTED].
08/26/2009	KRS	0.70	\$392.00	Meet with Mr. Buch regarding open issues list.
08/26/2009	KRS	0.30	\$168.00	Meet with Mr. Buch and Mr. Mezei regarding [REDACTED] memo.
08/27/2009	KRS	0.10	\$56.00	Telephone conference with Mr. Steinberg (Lehman) regarding [REDACTED].
08/27/2009	KRS	0.20	\$112.00	Discuss [REDACTED] with Mr. Buch.
08/27/2009	SM	0.80	\$408.00	Meet with Mr. Buch regarding [REDACTED] memorandum.
08/27/2009	SM	3.00	\$1,530.00	Begin comprehensive write-up of [REDACTED].
08/27/2009	SM	0.20	\$102.00	Meet with A. Owens regarding [REDACTED].

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1101400561 Matter 561

Date	Timekeeper	Hours	Value	Description
08/27/2009	SM	0.20	\$102.00	Phone call with Ms. Owens regarding [REDACTED].
08/27/2009	RLB	0.80	\$624.00	Meeting with Mr. Mezei regarding [REDACTED] [REDACTED]
08/27/2009	RLB	0.40	\$312.00	Meeting with Mr. Stults regarding [REDACTED].
08/27/2009	RLB	0.20	\$156.00	Office conference with Mr. Stults regarding Lehman [REDACTED].
08/27/2009	FA	4.10	\$943.00	Review [REDACTED] documents.
08/27/2009	AMO	0.20	\$51.00	Meet with Mr. Mezei regarding [REDACTED].
08/27/2009	AMO	0.20	\$51.00	Telephone conference with Mr. Mezei regarding [REDACTED].
08/27/2009	AMO	0.70	\$178.50	Research regarding [REDACTED].
08/27/2009	AMO	1.30	\$331.50	Organize timeline regarding [REDACTED].
08/27/2009	KRS	0.40	\$224.00	Confer with R. Buch regarding [REDACTED]
08/28/2009	FA	5.50	\$1,265.00	Review [REDACTED] documents.
08/28/2009	KRS	2.10	\$1,176.00	Review [REDACTED].
08/31/2009	SM	4.10	\$2,091.00	Work on comprehensive [REDACTED] [REDACTED]
08/31/2009	SM	3.80	\$1,938.00	Work on comprehensive [REDACTED] [REDACTED]
Total Hours:		162.60	\$78,150.00	

Date	Description	Amount
8/1/2009	CONSULTING: [REDACTED]	1,847.50
8/14/2009	CONSULTING: [REDACTED]	820.87

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1101400617 Matter 617

Date	Timekeeper	Hours	Value	Description
08/24/2009	AMO	0.10	\$25.50	Identify and review [REDACTED] per Ms. Pai.
Total Hours:		0.10	25.50	

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1101400664 Matter 664

Date	Timekeeper	Hours	Value	Description
08/24/2009	BEH	0.90	\$598.50	Perform [REDACTED].
08/25/2009	AMO	0.10	\$25.50	Identify [REDACTED] for Ms. Hintmann.
08/25/2009	BEH	3.00	\$1,995.00	Continue [REDACTED]
Total Hours:		4.00	2,619.00	

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1101400667 Matter 667

Date	Timekeeper	Hours	Value	Description
08/03/2009	OPM	0.10	\$51.00	Discuss [REDACTED] with Kevin Stults in order to [REDACTED]
08/03/2009	OPM	1.20	\$612.00	Review [REDACTED]
08/03/2009	OPM	5.20	\$2,652.00	Legal research regarding [REDACTED]
08/03/2009	KRS	0.10	\$56.00	Confer with O. Margulies regarding [REDACTED]
08/04/2009	OPM	9.20	\$4,692.00	Legal research regarding [REDACTED]
08/05/2009	OPM	10.30	\$5,253.00	Legal research regarding [REDACTED]
08/06/2009	OPM	9.30	\$4,743.00	Legal research regarding [REDACTED]
08/07/2009	OPM	7.50	\$3,825.00	Legal research regarding [REDACTED]
08/07/2009	RM	0.40	\$358.00	Telephone conference with IRS and K. Stults, C. Bowers and B. Hintmann regarding fact statement
08/07/2009	KRS	0.90	\$504.00	Review [REDACTED]
08/07/2009	KRS	0.40	\$224.00	Telephone conference with Raj Madan, Christopher Bowers, Brooke Hintmann, and IRS regarding fact statements.
08/07/2009	BEH	0.30	\$199.50	Partial attendance on conference call with Mr. Madan, Mr. Bowers, Mr. Stults, and IRS regarding fact statements.
08/07/2009	CPB	0.40	\$358.00	Telephone conference with R. Madan, C. Bowers and B. Hintmann regarding [REDACTED]
08/10/2009	OPM	0.60	\$306.00	Legal research regarding [REDACTED]
08/11/2009	OPM	0.30	\$153.00	Legal research regarding [REDACTED]
08/18/2009	OPM	7.80	\$3,978.00	Legal research regarding [REDACTED]
08/18/2009	OPM	0.30	\$153.00	Legal research regarding [REDACTED]
08/18/2009	KRS	0.30	\$168.00	Office conference with Oren Margulies regarding [REDACTED]
08/19/2009	KRS	0.20	\$112.00	Call with Oren Margulies regarding [REDACTED]
08/19/2009	OPM	3.80	\$1,938.00	Legal research regarding [REDACTED]
08/19/2009	OPM	0.20	\$102.00	Discuss [REDACTED] with Kevin Stults.

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1101400667 Matter 667

Date	Timekeeper	Hours	Value	Description
08/20/2009	OPM	9.50	\$4,845.00	Legal research regarding [REDACTED]
08/21/2009	OPM	6.60	\$3,366.00	Legal research regarding [REDACTED]
08/21/2009	KRS	0.40	\$224.00	Confer with Mr. Margulies regarding [REDACTED]
08/21/2009	OPM	0.40	\$204.00	Confer with Kevin Stults regarding [REDACTED]
08/23/2009	OPM	5.00	\$2,550.00	Legal research regarding [REDACTED]
08/25/2009	KRS	0.50	\$280.00	Discuss [REDACTED] with Mr. Margulies.
08/25/2009	OPM	7.50	\$3,825.00	Legal research regarding [REDACTED]
08/25/2009	OPM	0.50	\$255.00	Discuss [REDACTED] with Kevin Stults.
08/26/2009	OPM	8.70	\$4,437.00	Legal research regarding [REDACTED]
08/27/2009	DEB	0.80	\$260.00	Research [REDACTED], for Oren Margulies.
08/27/2009	KRS	0.50	\$280.00	Discuss [REDACTED] with Mr. Margulies.
08/27/2009	OPM	0.50	\$255.00	Discuss [REDACTED] with Kevin Stults.
08/27/2009	OPM	8.30	\$4,233.00	Legal research regarding [REDACTED]
08/28/2009	OPM	0.50	\$255.00	Discuss [REDACTED] with Kevin Stults.
08/28/2009	OPM	6.30	\$3,213.00	Legal research regarding [REDACTED]
08/28/2009	KRS	0.50	\$280.00	Discuss [REDACTED] with Mr. Margulies.
08/28/2009	DEB	0.50	\$162.50	Preparation of [REDACTED], for Oren Margulies.
08/31/2009	CPB	0.90	\$805.50	Office conference with O. Margulies and K. Stults regarding [REDACTED]
08/31/2009	OPM	0.90	\$459.00	Meeting with Chris Bowers and Kevin Stults regarding [REDACTED]
08/31/2009	OPM	4.40	\$2,244.00	Legal research regarding [REDACTED]
08/31/2009	OPM	4.70	\$2,397.00	Review [REDACTED]
08/31/2009	OPM	1.10	\$561.00	Draft [REDACTED].
08/31/2009	OPM	0.10	\$51.00	Discuss [REDACTED] with Kevin Stults.
08/31/2009	AMO	0.20	\$51.00	Organize [REDACTED] per Mr. Stults.

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Date	Timekeeper	Hours	Value	Description
08/31/2009	AMO	0.10	\$25.50	Confer with Mr. Stults regarding [REDACTED].
08/31/2009	KRS	0.80	\$448.00	Attend part of meeting with Mr. Bowers and Mr. Margulies regarding [REDACTED] transaction
08/31/2009	KRS	0.10	\$56.00	Discuss [REDACTED] with Mr. Margulies.
08/31/2009	KRS	0.10	\$56.00	Confer with Ms. Owens regarding [REDACTED].
Total Hours:		129.20	\$66,516.00	

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1101400750 Matter 750

Date	Timekeeper	Hours	Value	Description
08/02/2009	RM	0.70	\$626.50	Review e-mail from R. Tidwell and draft responsive e-mail regarding [REDACTED]
08/03/2009	SM	6.60	\$3,366.00	Review [REDACTED]
08/03/2009	RT	0.50	\$220.00	Review status of [REDACTED].
08/04/2009	RT	0.50	\$220.00	Review [REDACTED] [REDACTED] [REDACTED].
08/04/2009	SM	4.30	\$2,193.00	Finish review of [REDACTED] [REDACTED]
08/05/2009	SM	0.80	\$408.00	Meet with Mr. Tidwell regarding [REDACTED]
08/05/2009	RT	0.80	\$352.00	Confer with Saul Mezei regarding [REDACTED]
08/06/2009	KO	1.50	\$885.00	Review background materials and [REDACTED].
08/07/2009	AMO	0.40	\$102.00	Analysis and management of [REDACTED] relating to transaction.
08/07/2009	SM	0.40	\$204.00	Call with Messrs. Otero, Tidwell, and [REDACTED] regarding [REDACTED]
08/07/2009	KO	0.40	\$236.00	Telephone conference with Mr. Mezei, Mr. Tidwell, and [REDACTED] regarding [REDACTED]
08/07/2009	RT	0.30	\$132.00	Correspond with [REDACTED].
08/07/2009	RT	0.40	\$176.00	Telephone conference with Mr. Otero, Mr. Mezei and [REDACTED] regarding status of [REDACTED].
08/07/2009	KO	0.50	\$295.00	Prepare for call with Deloitte regarding [REDACTED].
08/10/2009	KO	4.50	\$2,655.00	Prepare for and conduct meeting at client with [REDACTED] and Mr. Tidwell and Mr. Mezei regarding [REDACTED].
08/10/2009	KO	1.50	\$885.00	Non-working travel to client office in Jersey City for meeting with [REDACTED], Mr. Tidwell and Mr. Mezei regarding [REDACTED].
08/10/2009	SM	4.50	\$2,295.00	Prepare and conduct meeting at client with [REDACTED] and Messrs. Tidwell and Otero regarding [REDACTED].
08/10/2009	SM	1.50	\$765.00	Non working travel to client office in Jersey City for meeting with [REDACTED] and Messrs. Tidwell and Otero regarding [REDACTED].

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1101400750 Matter 750

Date	Timekeeper	Hours	Value	Description
08/10/2009	SM	0.90	\$459.00	Non working travel from client office to Newark's Penn Station.
08/10/2009	SM	3.00	\$1,530.00	Non working travel from Newark to Washington DC after meeting.
08/10/2009	RT	4.50	\$1,980.00	Participate in meeting at client with [REDACTED] and Mr. Otero and Mr. Mezei regarding [REDACTED].
08/10/2009	RT	0.30	\$132.00	Meeting with Kevin Otero regarding [REDACTED]
08/10/2009	RT	1.50	\$660.00	Review [REDACTED].
08/10/2009	KO	0.30	\$177.00	Confer with Royce Tidwell regarding [REDACTED]
08/11/2009	RM	0.20	\$179.00	Confer with Royce Tidwell regarding status
08/11/2009	RT	0.20	\$88.00	Meeting with Raj Madan regarding status.
08/11/2009	SM	0.50	\$255.00	Review [REDACTED] with Messrs. Otero and Tidwell.
08/12/2009	SM	0.70	\$357.00	Meet with Messrs. Tidwell and Otero regarding [REDACTED]
08/12/2009	SM	1.30	\$663.00	Review [REDACTED] with [REDACTED] and prepare [REDACTED].
08/12/2009	SM	1.10	\$561.00	Draft email to [REDACTED] regarding [REDACTED].
08/12/2009	RT	0.90	\$396.00	Draft [REDACTED].
08/12/2009	RT	0.70	\$308.00	Meeting with Kevin Otero and Saul Mezei to review [REDACTED].
08/12/2009	RT	0.30	\$132.00	Call with [REDACTED] regarding [REDACTED].
08/12/2009	RT	0.50	\$220.00	Draft summary of [REDACTED].
08/12/2009	AMO	0.60	\$153.00	Prepare [REDACTED] for Mr. Mezei.
08/12/2009	AMO	0.80	\$204.00	Create and organize [REDACTED] per Mr. Mezei.
08/12/2009	KO	0.10	\$59.00	Confer with Royce Tidwell and Saul Mezei regarding [REDACTED]
08/12/2009	RM	0.20	\$179.00	Email exchange regarding [REDACTED]
08/13/2009	KO	0.80	\$472.00	Revise [REDACTED]
08/13/2009	RT	0.70	\$308.00	Review draft [REDACTED].
08/13/2009	SM	0.20	\$102.00	Email [REDACTED] regarding [REDACTED].

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1101400750 Matter 750

Date	Timekeeper	Hours	Value	Description
08/17/2009	SM	0.10	\$51.00	Call [REDACTED] regarding [REDACTED].
08/18/2009	SM	0.20	\$102.00	Multiple emails to [REDACTED], Mr. Tidwell and Mr. Otero regarding [REDACTED].
08/18/2009	KO	0.20	\$118.00	Review email from Mr. Mezei to Mr. Tidwell and me regarding [REDACTED].
08/19/2009	SM	0.10	\$51.00	Call [REDACTED] regarding [REDACTED].
08/20/2009	SM	0.10	\$51.00	Email [REDACTED] regarding [REDACTED].
08/21/2009	KO	0.20	\$118.00	Confer with R. Tidwell regarding status of matter.
08/21/2009	RT	0.20	\$88.00	Meet with Kevin Otero regarding status of matter.
Total Hours:		51.50	\$26,168.50	

1101400750 Matter 750

Date	Description	Amount
7/15/2009		545
	CONSULTING: [REDACTED]	
8/10/2009	Meals: Lunch (Matter); Client meeting - Jersey City, NJ - 8/10/09; 10 Aug 2009; Travel meals; Lunch in connection with travel to client meeting.; Tidwell, Royce Bank ID: PAYMODE Check Number: 164032	10.35
8/10/2009	Meals: Dinner (Matter); Client meeting - Jersey City, NJ - 8/10/09; 10 Aug 2009; Travel meal; Dinner in connection with travel to client meeting.; Tidwell, Royce Bank ID: PAYMODE Check Number: 164032	9.95
8/10/2009	Meals: Lunch (Matter); Travel to Jersey City 8.10; 10 Aug 2009; Au Bon Pain; Lunch during trip to New York; Otero, Kevin Bank ID: PAYMODE Check Number: 164616	9.5

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8/10/2009	Travel: Rail (Matter); Jersey City, 8/8-8/10/09, Lehman meeting; 08 Aug 2009; 10 Aug 2009; Rail travel to New York and on to Newark; Traveled from DC to NY (to visit family) but Lehman meeting on Monday was in Newark so he should only be reimbursed for round trip travel to Newark (\$133x2); Mezei, Saul; Washington, DC; New York; AT; Business Bank ID: PAYMODE Check Number: 164000	266.00
8/10/2009	Travel: Rail (Matter); Client meeting - Jersey City, NJ - 8/10/09; 10 Aug 2009; 10 Aug 2009; Roundtrip train fare to NJ for client meeting; Roundtrip train fare to NJ for client meeting.; Tidwell, Royce; Washington DC; Newark, NJ; AT; Economy/Coach Bank ID: PAYMODE Check Number: 164032	266.00
8/10/2009	Travel: Rail (Matter); Newark trip addendum (Saul Mezei), 8/8/09-8/10/09; 08 Aug 2009; 10 Aug 2009; Travel agent booking fee (not captured on prev. report); ; Mezei, Saul; Washington, DC; Jersey City; AT; Business Bank ID: PAYMODE Check Number: 164107	45.00
8/10/2009	Travel: Rail (Matter); Travel to Jersey City 8.10; 10 Aug 2009; 10 Aug 2009; Round-trip train to Newark; Meeting at [REDACTED]; Otero, Kevin; DC; Jersey City, NJ; AT; Business Bank ID: PAYMODE Check Number: 164616	311.00
8/14/2009	CONSULTING; [REDACTED]	546.91

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1101400798 Matter 798

Date	Timekeeper	Hours	Value	Description
08/12/2009	AMO	0.30	\$76.50	Review [REDACTED] per Mr. Stults.
08/24/2009	BEH	2.70	\$1,795.50	Perform [REDACTED].
08/24/2009	CPB	0.60	\$537.00	Office conference with B. Hintmann regarding [REDACTED] for [REDACTED]
08/24/2009	BEH	0.60	\$399.00	Confer with Chris Bowers regarding [REDACTED]
08/25/2009	CPB	0.50	\$447.50	Office conference with B. Hintmann regarding [REDACTED]
08/25/2009	AMO	0.20	\$51.00	Review [REDACTED] for Ms. Pai.
08/25/2009	BEH	3.20	\$2,128.00	Perform [REDACTED]
08/25/2009	BEH	0.50	\$332.50	Confer with Chris Bowers regarding [REDACTED]
Total Hours:		8.60	\$5,767.00	

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1101400800 Matter 800

Date	Timekeeper	Hours	Value	Description
08/05/2009	KO	1.20	\$708.00	Review background material and prepare [REDACTED].
08/20/2009	KO	2.00	\$1,180.00	Further work on [REDACTED] of transaction.
Total Hours:		3.20	1,888.00	

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1101400810 Matter 810

Date	Timekeeper	Hours	Value	Description
08/26/2009	KRS	0.20	\$112.00	Telephone conference with Ms. Wong (Lehman) regarding [REDACTED]
08/26/2009	KRS	0.30	\$168.00	Research on [REDACTED] in light of new IDR.
08/27/2009	KRS	3.00	\$1,680.00	Research on [REDACTED].
Total Hours:		3.50	1,960.00	

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1101400811 Matter 811

Date	Timekeeper	Hours	Value	Description
08/20/2009	CPB	0.30	\$268.50	Office conference with M. Abroms regarding [REDACTED]
08/20/2009	MAL	0.30	\$168.00	Meet with Mr. Bowers to discuss [REDACTED].
08/21/2009	MAL	0.50	\$280.00	Update [REDACTED].
08/24/2009	CPB	0.30	\$268.50	Office conference with M. Abroms regarding [REDACTED]
08/24/2009	AMO	0.10	\$25.50	Review [REDACTED] per Ms. Pai.
08/24/2009	MAL	1.70	\$952.00	Revise [REDACTED] [REDACTED].
08/24/2009	MAL	0.30	\$168.00	Conversation with Mr. Bowers regarding [REDACTED].
Total Hours:		3.50	2,130.50	

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1101400849 Matter 849

Date	Timekeeper	Hours	Value	Description
08/12/2009	KRS	0.20	\$112.00	Review [REDACTED]
08/20/2009	AMO	1.70	\$433.50	Organize [REDACTED] per Ms. Pai.
08/20/2009	KRS	0.10	\$56.00	Confer with Ms. Owens regarding [REDACTED].
08/20/2009	KRS	1.10	\$616.00	Revise letter regarding [REDACTED].
08/20/2009	AMO	0.10	\$25.50	Confer with Kevin Stults regarding [REDACTED]
08/24/2009	CPB	0.70	\$626.50	Office conference with S. Pai regarding [REDACTED]
08/24/2009	CPB	0.30	\$268.50	Review [REDACTED]
08/25/2009	CPB	0.20	\$179.00	Office conference with S. Pai regarding [REDACTED]
08/25/2009	CPB	0.20	\$179.00	Review [REDACTED]
08/25/2009	AMO	1.10	\$280.50	Organize [REDACTED] per Ms. Pai.
08/25/2009	SP	0.20	\$88.00	Meet with Chris Bowers regarding [REDACTED].
Total Hours:		5.90	\$2,864.50	

Date	Description	Amount
8/25/2009	FEDEX-InvNo.: 931284860 ShipDate: 20090825 TrackingNo: 791238236823 To: Raj Madan, c o Stowe Mountain Lodge, 9 NATIONAL DR, , STOWE, VT 05672 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	35.93
7/15/2009	CONSULTING: [REDACTED]	3,269.00
8/14/2009	CONSULTING: [REDACTED]	3,284.46

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
8/1/2009	AML	2.7	\$1,188.00	Review and comment on initial Second Interim Fee Application.
8/3/2009	RM	0.4	\$358.00	Review findings of Fee Committee
8/3/2009	SAD	0.5	\$407.50	Read Fee Committee Report Regarding First Interim Fee Application.
8/3/2009	SAD	0.2	\$163.00	Confer with Stefanie Greer regarding Fee Committee Report
8/3/2009	SBG	0.5	\$317.50	Review Fee Committee Report distributed by Fee Committee
8/3/2009	SBG	0.2	\$127.00	Confer with S. Dillon regarding Fee Committee Report
8/3/2009	SBG	0.2	\$127.00	E-mail correspondence regarding various fee application issues
8/4/2009	AMO	0.1	\$25.50	Review email from Ms. Dillon regarding Fee Committee Summary Report.
8/4/2009	AMO	0.2	\$51.00	Retrieve docket report from Pacer and send to internal team members.
8/4/2009	BPG	0.2	\$72.00	Office conference with S. Eckas regarding fee application and 8/5/2009 hearing related to fee application
8/4/2009	BPG	0.3	\$108.00	Review Fee Committee report pertaining to the First Interim Fee Applications of all retained professionals
8/4/2009	BPG	0.3	\$108.00	Review Fee Committee Summary of the First Review of Interim Fee Application for McKee Nelson
8/4/2009	BPG	0.2	\$72.00	Review email communications from S. Greer regarding Fee Committee Summary of the First Review of Interim Fee Application for McKee Nelson and Fee Committee Report Pertaining to the First Interim Fee Applications of All Retained Professionals
8/4/2009	BPG	0.2	\$72.00	Telephone conference with S. Greer and J. Sapp regarding 8/5/2009 hearing
8/4/2009	JHH	0.7	\$227.50	Assist Sheri Dillon with preparing monthly budget.

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
8/4/2009	JHH	0.6	\$195.00	Review Fee Committee report.
8/4/2009	SAD	1.2	\$978.00	Review and analyze Fee Committee report and prepare for telephone conference with Jackie Zins regarding same.
8/4/2009	SAD	0.3	\$244.50	Telephone conference with Jackie Zins (Fee Committee) regarding Fee Committee report.
8/4/2009	SAD	0.8	\$652.00	Review and edit initial Second Interim Fee Application.
8/4/2009	SBG	0.2	\$127.00	Confer with B. Goff and J. Sapp regarding fee application hearing and open issues
8/4/2009	SBG	0.1	\$63.50	E-mail correspondence regarding fee application hearing and related issues
8/4/2009	SBG	0.1	\$63.50	Confer with S. Eckas regarding status of fee applications and hearing
8/4/2009	SEE	0.2	\$160.00	Confer with S. Eckas regarding fee application and hearing issues
8/4/2009	SEE	0.1	\$80.00	Confer with S. Greer regarding status of fee applications and hearing
8/4/2009	SEE	0.8	\$640.00	Attention to fee application and related issues
8/5/2009	AMO	0.1	\$25.50	Review email from Mr. Feinberg (Feinberg Rozen) regarding initial Second Interim Fee Application.
8/5/2009	BPG	1.2	\$432.00	Attend Bankruptcy Court hearing
8/5/2009	BPG	1	\$360.00	Draft email to S. Dillon, S. Greer and S. Eckas summarizing 8/5/2009 Bankruptcy Court hearing
8/5/2009	JHH	1.3	\$422.50	Revise draft initial Second Interim Fee Application pursuant to Fee Committee guidance.
8/5/2009	JHH	0.3	\$97.50	Confer with Sheri Dillon regarding initial Second Interim Fee Application.
8/5/2009	SAD	0.3	\$244.50	Discuss initial Second Interim Fee Application with Jeannie Hensel.
8/5/2009	SAD	1.7	\$1,385.50	Prepare September budget.
8/5/2009	SBG	0.1	\$63.50	Review email correspondence regarding fee application hearing
8/6/2009	AMO	0.2	\$51.00	Review Fee Committee summary report.
8/6/2009	JHH	0.3	\$97.50	Assist Sheri Dillon with preparation of August budget.

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
8/6/2009	JHH	2.1	\$682.50	Review expenses pursuant to fee guidance and respond to multiple requests on guidance and Bingham procedures.
8/6/2009	SAD	0.5	\$407.50	Revise budget based on July data.
8/7/2009	JHH	0.9	\$292.50	Review expenses pursuant to fee guidance and respond to multiple requests on guidance and Bingham procedures.
8/7/2009	SAD	0.5	\$407.50	Revise draft budget to reflect new information from IRS and upcoming schedule of conferences.
8/10/2009	AML	0.3	\$132.00	Review Ms. Dillon's comments on draft initial Second Interim Fee Application in preparation for upcoming meeting.
8/10/2009	AML	1.3	\$572.00	Meet with Ms. Dillon, Ms. Hensel, Ms. Owens, Ms. Greer (in part) and Mr. Goff (in part) regarding process for preparing initial Second Interim Fee Application.
8/10/2009	AML	0.4	\$176.00	Email comments on draft initial Second Interim Fee Application to Mr. Goff.
8/10/2009	AML	1.1	\$484.00	Revise draft initial Second Interim Fee Application sections regarding retention application and fee application preparation.
8/10/2009	AMO	1.3	\$331.50	Attend telephone conference with Ms. Greer and Mr. Goff (in part), Ms. Dillon, Ms. Hensel, and Ms. Laughlin regarding initial Second Interim Fee Application.
8/10/2009	AMO	0.2	\$51.00	Organize materials regarding initial Second Interim Fee Application for Mr. Stults' review.
8/10/2009	BPG	1	\$360.00	Participate in part of call with Ms. Dillon, Ms. Greer, Ms. Laughlin and Ms. Hensel regarding fee application and response to Fee Committee requests
8/10/2009	BPG	1.1	\$396.00	Review and analyze current draft of Fee Application and schedules thereto
8/10/2009	BPG	2.9	\$1,044.00	Draft and revise initial Second Interim Fee Application and schedules thereto

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
8/10/2009	JHH	1.3	\$422.50	Confer with Sheri Dillon (in part), Stefanie Greer (in part), A. Laughlin, Bryan Goff (in part) and Angela Owens regarding initial Second Interim Fee Application and complying with Fee Committee guidance issued August 3 and 10.
8/10/2009	JHH	5.8	\$1,885.00	Review and finalize initial issues with time detail and expense reports and give reports to Sheri Dillon and Stefanie Greer on expenses and Anne Laughlin on time detail.
8/10/2009	SAD	1.3	\$1,059.50	Telephone conference with Jeannie Hensel, Anne Laughlin, Angie Owens, Stefanie Greer, Bryan Goff regarding Second Interim Fee Application and conformity to Fee Committee guidance issued August 3 and 10.
8/10/2009	SAD	0.4	\$326.00	Telephone conference with Stefanie Greer regarding [REDACTED], Fee Committee report, and how to address Fee Committee guidance on Second Interim Fee Application issued August 3 and 10.
8/10/2009	SAD	0.9	\$733.50	Edit Motion for initial Second Interim Fee Application.
8/10/2009	SBG	0.4	\$254.00	Review correspondence from Fee Committee and emails to J. Hensel and S. Dillon regarding same
8/10/2009	SBG	0.2	\$127.00	Correspondence with Fee Committee regarding [REDACTED] and related issues
8/10/2009	SBG	0.1	\$63.50	Confer with J. Sapp (Weil) regarding Fee Committee issues
8/10/2009	SBG	0.9	\$571.50	Review draft fee application and prepare for call with team regarding same
8/10/2009	SBG	1	\$635.00	Participate in part of call with B. Goff, S. Dillon, A. Laughlin and J. Hensel regarding fee application and response to Fee Committee requests
8/10/2009	SBG	0.2	\$127.00	Update S. Dillon and R. Madan on [REDACTED] issues
8/10/2009	SBG	0.4	\$254.00	Confer with S. Dillon regarding open issues related to fee application and retention

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
8/11/2009	AML	0.1	\$44.00	Email exchange with Stefanie Greer regarding expenses in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/11/2009	AML	0.2	\$88.00	Research expense guidelines for Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/11/2009	AML	0.3	\$132.00	Confer with Jeannie Hensel regarding revisions to Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/11/2009	AMO	0.2	\$51.00	Email exchanges with Mr. Stults regarding Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/11/2009	AMO	0.6	\$153.00	Verify numbers on September budget for Ms. Dillon.
8/11/2009	BPG	0.5	\$180.00	Office conference with Mr. Eckas and Ms. Greer regarding drafting of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	BPG	1.4	\$504.00	Confer with Ms. Greer regarding drafting of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	BPG	7.9	\$2,844.00	Draft and prepare Second Interim Fee Application and schedules thereto in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	JHH	0.3	\$97.50	Office conference with Ms. Dillon regarding Second Interim Fee Application and clarification of time entries for Fee Committee in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	JHH	0.3	\$97.50	Confer with Ms. Laughlin regarding revisions to Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
8/11/2009	JHH	8.2	\$2,665.00	Review time and expense detail for Second Interim Fee Application and update exhibits relating to same in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/11/2009	JHH	0.5	\$162.50	Confer with S. Greer regarding fee application and exhibits Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	JM	0.1	\$36.00	Discuss fee application research issue with Ms. Greer
8/11/2009	JM	0.4	\$144.00	Research regarding fee application
8/11/2009	JM	0.1	\$36.00	Email Ms. Greer regarding fee application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	KRS	0.2	\$112.00	Email exchanges with Ms. Owens regarding Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	KRS	4.3	\$2,408.00	Draft language detailing activities performed for each matter in the Lehman Bankruptcy for fee application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	SAD	0.3	\$244.50	Office conference with Jeannie Hensel regarding Second Interim Fee Application and clarification of time entries for Fee Committee in response to new guidelines issued by the Fee Committee on August 10.
8/11/2009	SAD	0.2	\$163.00	Review [REDACTED].
8/11/2009	SBG	0.1	\$63.50	E-mail exchange with A. Laughlin regarding expense guidelines in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	SBG	0.3	\$190.50	Review expense deduction issues in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	SBG	0.1	\$63.50	Consider research issue regarding Fee Committee report in response to new guidelines issued by the Fee Committee on August 3 and 10

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
8/11/2009	SBG	0.1	\$63.50	Confer with J. Muaddi regarding fee application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	SBG	0.2	\$127.00	Attention to various issues related to fee application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	SBG	1.4	\$889.00	Confer with B. Goff regarding fee application and related fee recovery issues in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	SBG	0.5	\$317.50	Confer with J. Hensel regarding fee application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	SBG	0.9	\$571.50	Attention to drafting portions of fee application related to expense deductions and additional information requested by Fee Committee report in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	SBG	2.1	\$1,333.50	Attention to revising fee application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	SBG	0.5	\$317.50	Confer with S. Eckas and B. Goff regarding drafting Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/11/2009	SEE	0.5	\$400.00	Attention to fee application issues in response to new guidelines issued by the Fee Committee on August 3 and 10; discussions with S. Greer and B. Goff regarding same
8/11/2009	SEE	0.5	\$400.00	Confer with S. Greer and B. Goff regarding drafting Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	AML	0.4	\$176.00	Multiple conferences with J. Hensel regarding Summary Exhibits to Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
8/12/2009	AML	0.3	\$132.00	Review and respond to emails regarding revisions to Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	AML	0.2	\$88.00	Revise retention application preparation description for Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	AML	0.6	\$264.00	Review monthly statement entries regarding non-tax supplemental matters in response to new guidelines issued by the Fee Committee on August 3 and 10 and draft description of services for motion regarding same and email to Jeff Johnson for review.
8/12/2009	AML	0.2	\$88.00	Telephone conference with Bryan Goff regarding review of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	AML	1.3	\$572.00	Review and revise Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	AMO	0.3	\$76.50	Review exhibits to Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	AMO	0.1	\$25.50	Review email from Fee Committee regarding guidelines for Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	BPG	1.1	\$396.00	Multiple calls with S. Greer and S. Hensel regarding preparation of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	BPG	0.9	\$324.00	Confer with Ms. Greer regarding preparation of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
8/12/2009	BPG	0.1	\$36.00	Confer with Ms. Sapp of Weil regarding service of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	BPG	0.2	\$72.00	Confer with Ms. Laughlin regarding preparation of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	BPG	0.1	\$36.00	Confer with Ms. Dillon regarding preparation of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	BPG	1.3	\$468.00	Research regarding protocol for Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	BPG	12	\$4,320.00	Draft and prepare Second Interim Fee Application and schedules thereto in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	JHH	5.8	\$1,885.00	Review, analysis and revision to Summary Exhibit tables in Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/12/2009	JHH	0.4	\$130.00	Multiple conferences with Ms. Laughlin regarding Summary Exhibits in Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/12/2009	JHH	1.1	\$357.50	Multiple conversations with Mr. Greer and Mr. Goff relating to analysis of Summary Exhibits in Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	JHH	0.1	\$32.50	Telephone conference with Ms. Dillon regarding objective of clarification of time entries without disclosing confidential information in response to new guidelines issued by the Fee Committee on August 3 and 10

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Date	Timekeeper	Hours	Value	Description
8/12/2009	KRS	0.7	\$392.00	Revise fee application narrative in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	KRS	0.1	\$56.00	Telephone conference with Sheri Dillon regarding description of work performed in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	RM	0.4	\$358.00	Telephone conference with M. Lippman (Alvarez) and J. Ciongoli (Lehman) regarding [REDACTED]
8/12/2009	RM	0.3	\$268.50	Review and revise work description in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	SAD	0.1	\$81.50	Confer with B. Goff regarding revision of fee application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	SAD	0.3	\$244.50	Review issues relating to fee application in response to new guidelines issued by the Fee Committee on August 3 and 10 and revision of same
8/12/2009	SAD	0.1	\$81.50	Telephone conference with Jeannie Hensel regarding objective of clarification of time entries in response to new guidelines issued by the Fee Committee on August 3 and 10 without disclosure of confidential information.
8/12/2009	SAD	0.1	\$81.50	Telephone conference with Kevin Stults regarding description of work performed in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	SBG	0.2	\$127.00	Correspondence with B. Goff regarding fee applications in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	SBG	1.3	\$825.50	Review Fee Application and exhibits in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	SBG	0.9	\$571.50	Call with B. Goff regarding revisions to fee application in response to new guidelines issued by the Fee Committee on August 3 and 10

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Date	Timekeeper	Hours	Value	Description
8/12/2009	SBG	0.2	\$127.00	Partial attendance on multiple calls with B. Goff and J. Hensel regarding revisions to exhibits to fee application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	SBG	0.5	\$317.50	Email correspondence regarding fee application and open issues in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	SBG	0.1	\$63.50	Consider B. Goff emails regarding fee application and respond to same in response to new guidelines issued by the Fee Committee on August 3 and 10
8/12/2009	SEE	0.4	\$320.00	Attention to fee application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	AML	0.2	\$88.00	Telephone conference with Stefanie Greer regarding comments on Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/13/2009	AML	0.5	\$220.00	Comment on Second Interim Fee Application and email to team for review in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	AML	0.3	\$132.00	Telephone conference with Sheri Dillon, Stefanie Greer, Bryan Goff and Jeannie Hensel regarding status of Second Interim Fee Application and workplan for finalizing and filing in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	AML	6.5	\$2,860.00	Review and revise Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	AML	0.1	\$44.00	Email Angie Owens regarding preparation of exhibits to file second amended fee application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	AML	0.4	\$176.00	Confer with B. Goff regarding Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10

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Date	Timekeeper	Hours	Value	Description
8/13/2009	AMO	0.2	\$51.00	Review emails regarding law clerk designations for Second Interim Fee Application.
8/13/2009	AMO	1.3	\$331.50	Begin to organize exhibits to Second Interim Fee Application per Ms. Laughlin in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	AMO	0.3	\$76.50	Review paragraph 29 of Second Interim Fee Application per Ms. Laughlin in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	AMO	0.4	\$102.00	Review monthly expenses and confirm expenses are less than 2% of monthly totals in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	AMO	0.3	\$76.50	Confer with Ms. Hensel regarding expenses in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/13/2009	BPG	2.3	\$828.00	Draft and prepare Second Interim Fee Application and schedules thereto in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	BPG	0.5	\$180.00	Confer with Ms. Greer regarding preparation of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	BPG	0.4	\$144.00	Confer with word processing staff regarding preparation of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	BPG	0.3	\$108.00	Telephone conference with Ms. Dillon, Ms. Greer, Ms. Laughlin and Ms. Hensel regarding preparation of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	BPG	0.4	\$144.00	Confer with Ms. Laughlin regarding preparation of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10

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Date	Timekeeper	Hours	Value	Description
8/13/2009	BPG	0.2	\$72.00	Confer with Ms. Dillon regarding preparation of Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	BPG	0.7	\$252.00	Research regarding protocol for Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	JHH	0.3	\$97.50	Telephone conference with Ms. Dillon, Ms. Greer, Mr. Goff and Ms. Laughlin regarding status of Second Interim Fee Application and workplan for finalizing in response to new guidelines issued by the Fee Committee on August 3 and 10 and filing
8/13/2009	JHH	2.7	\$877.50	Review, analysis and revision to Summary Exhibit tables in Second Interim Fee Application per Ms. Dillon and Mr. Greer in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	JHH	0.3	\$97.50	Multiple calls with Ms. Owens related to Summary Exhibits in Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	JHH	0.3	\$97.50	Analysis of Court's Order on fee applications.
8/13/2009	SAD	4	\$3,260.00	Review and provide comment to Second Interim Fee Application per guidance from Fee Committee on August 3 and 10.
8/13/2009	SAD	0.5	\$407.50	Confer with S. Greer regarding fee application in response to new guidelines issued by the Fee Committee on August 3 and 10 and exhibits to same
8/13/2009	SAD	0.2	\$163.00	Confer with B. Goff regarding fee application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	SBG	2.5	\$1,587.50	Attention to revising fee application and exhibits in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	SBG	0.5	\$317.50	Conferences with B. Goff regarding fee application and exhibits in response to new guidelines issued by the Fee Committee on August 3 and 10

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Date	Timekeeper	Hours	Value	Description
8/13/2009	SBG	0.3	\$190.50	Confer with S. Dillon regarding fee application and exhibits in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	SBG	0.2	\$127.00	Confer with A. Laughlin regarding revisions to fee application and exhibits in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	SBG	0.3	\$190.50	Confer with S. Dillon regarding revisions to fee application and exhibits in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	SBG	0.6	\$381.00	Email correspondence regarding revisions to fee application and exhibits in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	SBG	1.2	\$762.00	Review and revise draft fee application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	SBG	0.2	\$127.00	Review and comment on revised draft in response to new guidelines issued by the Fee Committee on August 3 and 10
8/13/2009	SBG	0.5	\$317.50	Various conferences with S. Dillon and email correspondence regarding addressing Fee Committee concerns sent August 3 and 10
8/13/2009	SBG	0.1	\$63.50	Coordinate issues related to filing of fee application
8/14/2009	AML	0.4	\$176.00	Review email exchanges regarding revisions to Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/14/2009	AML	0.5	\$220.00	Confer with Angie Owens regarding revisions to Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/14/2009	AML	1.1	\$484.00	Meet with Sheri Dillon and Angie Owens regarding voluntary reductions to Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10.

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Date	Timekeeper	Hours	Value	Description
8/14/2009	AML	0.9	\$396.00	Revise Second Interim Fee Application per Sheri Dillon's comments in response to new guidelines issued by the Fee Committee on August 3 and 10
8/14/2009	AML	1.4	\$616.00	Work with Angie Owens to finalize revisions to Second Interim Fee Application per Sheri Dillon's comments and file same on Court system.
8/14/2009	AML	0.6	\$264.00	Confer with Angie Owens regarding submission of Second Interim Fee Application to Fee Committee and Weil for service.
8/14/2009	AMO	1.1	\$280.50	Meet with A. Laughlin and S. Dillon regarding voluntary reductions in response to new guidelines issued by the Fee Committee on August 10.
8/14/2009	AMO	2.6	\$663.00	General revisions to Second Interim Fee Application per Ms. Dillon in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/14/2009	AMO	0.4	\$102.00	Meet with Ms. Dillon regarding general edits to Second Interim Fee Applications in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/14/2009	AMO	0.4	\$102.00	Multiple phone conferences with Ms. Hensel regarding exhibits to Second Interim Fee Application.
8/14/2009	AMO	1.4	\$357.00	Work with Ms. Laughlin to finalize revisions to Second Interim Fee Application per Ms. Dillon's comments and file same on Court system.
8/14/2009	AMO	0.6	\$153.00	Confer with Ms. Laughlin regarding submission of Second Interim Fee Application to Fee Committee and Weil for service.
8/14/2009	AMO	0.5	\$127.50	Organize Word versions of Second Interim Fee Application and monthly statements for Fee Committee.
8/14/2009	AMO	0.5	\$127.50	Confer with Ms. Laughlin regarding revisions to Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/14/2009	AMO	0.2	\$51.00	Retrieve and send docket reports from PACER.

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Date	Timekeeper	Hours	Value	Description
8/14/2009	BPG	0.9	\$324.00	Review and revise schedules to Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10
8/14/2009	JHH	3.1	\$1,007.50	Assist with finalizing Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/14/2009	JHH	0.4	\$130.00	Multiple telephone conferences with Ms. Owens regarding exhibits to Second Interim Fee Application in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/14/2009	SAD	0.6	\$489.00	Finalize budget and send to Fee Committee with explanatory email.
8/14/2009	SAD	0.3	\$244.50	Telephone conference with Stefanie Greer regarding motion in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/14/2009	SAD	0.4	\$326.00	Office conference with Angie Owens regarding edits to fee application to conform with Fee Committee guidance received August 3 and 10.
8/14/2009	SAD	1.1	\$896.50	Office conference with Anne Laughlin and Angie Owens regarding voluntary reductions to fee application in response to new guidelines issued by the Fee Committee on August 3 and 10.
8/14/2009	SBG	0.3	\$190.50	Call with S. Dillon regarding fee application and addressing Fee Committee concerns in response to new guidelines issued by the Fee Committee on August 3 and 10
8/14/2009	SBG	0.4	\$254.00	Email correspondence regarding fee application issues in response to new guidelines issued by the Fee Committee on August 3 and 10
8/14/2009	SBG	0.1	\$63.50	Confer with Alvarez representative from Fee Committee regarding McKee issues
8/17/2009	JHH	1.6	\$520.00	Review time entries pursuant to bankruptcy guidelines.
8/17/2009	SBG	0.3	\$190.50	Review documents and respond to e-mail correspondence from Alvarez regarding Fee Committee report and upcoming deadlines
8/17/2009	SBG	0.2	\$127.00	Follow up regarding [REDACTED] issues

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Date	Timekeeper	Hours	Value	Description
8/18/2009	JHH	1.8	\$585.00	Review time entries pursuant to bankruptcy and Fee Committee guidelines.
8/18/2009	SBG	0.1	\$63.50	Provide info to R. Madan regarding [REDACTED] with Fee Committee
8/18/2009	SBG	0.1	\$63.50	Consider issues related to [REDACTED] with Fee Committee
8/18/2009	SBG	0.1	\$63.50	E-mail to J. Zins regarding [REDACTED] with Fee Committee
8/19/2009	AMO	0.2	\$51.00	Retrieve docket and distribute notice of hearing on Second Interim Fee Application to internal team.
8/19/2009	SBG	0.1	\$63.50	Consider e-mail correspondence regarding [REDACTED]
8/19/2009	SBG	0.1	\$63.50	Calls to D. Dunne (Committee counsel) and A. Velez-Rivera (UST) regarding [REDACTED] issues
8/24/2009	JHH	2.1	\$682.50	Finalize first draft of July time statement including redactions to same.
8/24/2009	SAD	1.5	\$1,222.50	Review and edit July statement for confidentiality.
8/25/2009	AMO	0.2	\$51.00	Edit July monthly statement per Ms. Dillon.
8/25/2009	RM	0.3	\$268.50	Telephone conference with S. Eckas and S. Greer regarding [REDACTED]
8/25/2009	RM	0.3	\$268.50	Review emails regarding [REDACTED]
8/25/2009	SAD	0.3	\$244.50	Telephone conference with Stefanie Greer regarding [REDACTED] issues.
8/25/2009	SAD	0.5	\$407.50	Review revised draft; email exchanges with Jeannie Hensel.
8/25/2009	SBG	0.2	\$127.00	Confer with Committee counsel regarding [REDACTED] issues
8/25/2009	SBG	0.1	\$63.50	Confer with S. Eckas regarding [REDACTED] issues
8/25/2009	SBG	0.3	\$190.50	Confer with S. Eckas and R. Madan regarding [REDACTED] issues
8/25/2009	SBG	0.1	\$63.50	Confer with S. Eckas and US Trustee regarding [REDACTED] issues
8/25/2009	SBG	1.8	\$1,143.00	Draft letters to Creditors' Committee and K. Feinberg regarding [REDACTED] issues
8/25/2009	SBG	0.3	\$190.50	Confer with S. Dillon regarding [REDACTED] issues and letters

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Date	Timekeeper	Hours	Value	Description
8/25/2009	SBG	0.1	\$63.50	Various correspondence regarding [REDACTED] issues
8/25/2009	SEE	0.1	\$80.00	Confer with S. Greer regarding [REDACTED] issues
8/25/2009	SEE	0.3	\$240.00	Confer with R. Madan and S. Greer regarding [REDACTED] issues
8/25/2009	SEE	0.1	\$80.00	Call with U.S. Trustee and S. Greer regarding [REDACTED] issues
8/25/2009	SEE	0.5	\$400.00	Attention to issues related to redaction of invoices; prepare for and have telephone conference with U.S. Trustee; discussions with Ms. Greer; prepare for and have telephone conference with Mr. Madan.
8/26/2009	JHH	3.8	\$1,235.00	Create [REDACTED] per call with Fee Committee representatives.
8/26/2009	JHH	0.4	\$130.00	Call with Ms. Greer and Fee Committee regarding technical requirements for [REDACTED]
8/26/2009	JHH	0.6	\$195.00	Assist Ms. Greer with interpretation of Fee Committee guidance and past billing statements.
8/26/2009	RM	0.3	\$268.50	Review letter regarding [REDACTED]
8/26/2009	RM	0.5	\$447.50	Telephone conference with S. Greer regarding [REDACTED]
8/26/2009	SAD	0.3	\$244.50	Review letters to Fee Committee and Creditors Committee
8/26/2009	SBG	0.4	\$254.00	Participate in call with J. Hensel, J. Zins and C. Biros (Fee Committee) regarding [REDACTED]
8/26/2009	SBG	0.5	\$317.50	Call with R. Madan regarding [REDACTED] letters
8/26/2009	SBG	1.1	\$698.50	Finalize [REDACTED] letters and distribute by e-mail
8/26/2009	SBG	0.2	\$127.00	Review [REDACTED] sent by J. Hensel
8/27/2009	JHH	0.3	\$97.50	Assist Ms. Greer in interpreting guidance from Fee Committee regarding [REDACTED].
8/27/2009	JHH	1.1	\$357.50	Finalize July invoice for [REDACTED] pursuant to Fee Committee guidelines.
8/27/2009	RM	0.6	\$537.00	Review bills

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Date	Timekeeper	Hours	Value	Description
8/27/2009	SBG	0.3	\$190.50	Review [REDACTED] and finalize draft e-mail to Fee Committee regarding same
8/27/2009	SBG	0.1	\$63.50	Advise J. Hensel regarding [REDACTED]
8/27/2009	SBG	0.1	\$63.50	Correspondence with R. Madan and S. Dillon regarding [REDACTED] issues
8/28/2009	AC	0.4	\$130.00	Prepare CDs for July billing cycle.
8/28/2009	AC	0.2	\$65.00	Confer with A. Owens regarding CDs
8/28/2009	AML	0.4	\$176.00	Review and revise cover letter to monthly statement.
8/28/2009	AML	0.1	\$44.00	Meet with Angie Owens regarding letters to notice parties.
8/28/2009	AMO	0.6	\$153.00	Edits to July monthly statement per Ms. Dillon.
8/28/2009	AMO	1.1	\$280.50	Organize July monthly statement for notice parties and Fee Committee.
8/28/2009	AMO	0.1	\$25.50	Confer with Ms. Laughlin regarding letters to notice parties.
8/28/2009	AMO	0.2	\$51.00	Confer with Mr. Currin regarding CDs.
8/28/2009	SAD	0.4	\$326.00	Review final July month statements; draft email to Fee Committee.
8/31/2009	RM	0.2	\$179.00	Review email from Fee Committee
8/31/2009	RM	0.3	\$268.50	Office conference with S. Dillon regarding Bingham's response to Fee Committee
8/31/2009	RM	0.2	\$179.00	Telephone conference with S. Dillon and S. Greer regarding Bingham's response to Fee Committee
8/31/2009	RM	0.2	\$179.00	Review emails from S. Dillon regarding Bingham's response to Fee Committee
8/31/2009	SAD	0.2	\$163.00	Review email exchanges requests regarding September budget and February-May fee statements.
8/31/2009	SAD	0.2	\$163.00	Office conference with Raj Madan regarding September budget.
8/31/2009	SAD	0.2	\$163.00	Confer with Sheri Dillon regarding proposed budget reduction
8/31/2009	SAD	0.3	\$244.50	Confer with R. Madan regarding response to Fee Committee
8/31/2009	SBG	0.4	\$254.00	Consider e-mail correspondence regarding proposed budget reduction and application to Bingham
8/31/2009	SBG	0.2	\$127.00	Confer with S. Dillon regarding proposed budget reduction

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8/31/2009	SBG	0.1	\$63.50	Consider e-mail from H. Miller regarding proposed budget reduction
8/31/2009	SBG	0.3	\$190.50	Call with R. Madan and S. Dillon regarding proposed budget reduction
8/31/2009	SBG	0.3	\$190.50	Draft e-mail regarding proposed budget reduction
8/31/2009	SBG	0.2	\$127.00	Confer with R. Madan and S. Dillon regarding proposed budget reduction
		191.1	\$89,437.50	

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7/30/2009	FEDEX-InvNo.: 928879873 ShipDate: 20090730 TrackingNo: 796819401481 To: John Suckow, Lehman Brothers Holdings Inc, 1271 AVENUE OF THE AMERICAS FL, , NEW YORK CITY, NY 10020 US From: Angie Owens, McKee Nelson, 1919 M ST, NW, , WASHINGTON, DC 20036 US	15.96
7/30/2009	FEDEX-InvNo.: 928879873 ShipDate: 20090730 TrackingNo: 796819515127 To: Dennis F Dunne, Esq, Milbank, Tweed, Hadley & McClo, 1 CHASE MANHATTAN PLZ, , NEW YORK CITY, NY 10005 US From: Angie Owens, McKee Nelson, 1919 M ST, NW, , WASHINGTON, DC 20036 US	20.14
7/30/2009	FEDEX-InvNo.: 928879873 ShipDate: 20090730 TrackingNo: 796819537419 To: Andy Velez Rivera, Esq, Office of the U S Trustee for, 33 WHITEHALL ST FL 22, , NEW YORK CITY, NY 10004 US From: Angie Owens, McKee Nelson, 1919 M ST, NW, , WASHINGTON, DC 20036 US	15.96
7/30/2009	FEDEX-InvNo.: 928879873 ShipDate: 20090730 TrackingNo: 796819545531 To: Tracy Hope Davis, Esq, Office of the U S Trustee for, 33 WHITEHALL ST FL 22, , NEW YORK CITY, NY 10004 US From: Angie Owens, McKee Nelson, 1919 M ST, NW, , WASHINGTON, DC 20036 US	20.14
7/30/2009	FEDEX-InvNo.: 928879873 ShipDate: 20090730 TrackingNo: 797806648530 To: David Coles, Lehman Brothers Holdings Inc, 1271 AVENUE OF THE AMERICAS FL, , NEW YORK CITY, NY 10020 US From: Angie Owens, McKee Nelson, 1919 M ST, NW, , WASHINGTON, DC 20036 US	15.96
7/30/2009	FEDEX-InvNo.: 928879873 ShipDate: 20090730 TrackingNo: 797806751540 To: Shai Y Waisman, Esq, Weil Gotshal & Manges LLP, 767 5TH AVE, , NEW YORK CITY, NY 10153 US From: Angie Owens, McKee Nelson, 1919 M ST, NW, , WASHINGTON, DC 20036 US	20.14
7/30/2009	FEDEX-InvNo.: 928879873 ShipDate: 20090730 TrackingNo: 797806761459 To: Dennis ODonnell, Esq, Milbank, Tweed, Hadley & McClo, 1 CHASE MANHATTAN PLZ, , NEW YORK CITY, NY 10005 US From: Angie Owens, McKee Nelson, 1919 M ST, NW, , WASHINGTON, DC 20036 US	20.14

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Date	Description	Amount
7/30/2009	FEDEX-InvNo.: 928879873 ShipDate: 20090730 TrackingNo: 797806769210 To: Evan Fleck, Esq, Milbank, Tweed, Hadley & McClo, 1 CHASE MANHATTAN PLZ, , NEW YORK CITY, NY 10005 US From: Angie Owens, McKee Nelson, 1919 M ST, NW, , WASHINGTON, DC 20036 US	20.14
7/30/2009	FEDEX-InvNo.: 928879873 ShipDate: 20090730 TrackingNo: 797806974307 To: Jeffry Ciongoli, Lehman Brothers Holdings Inc, 101 HUDSON ST UNIT 11, , JERSEY CITY, NJ 07302 US From: Angie Owens, McKee Nelson, 1919 M ST, NW, , WASHINGTON, DC 20036 US	20.14
7/30/2009	FEDEX-InvNo.: 928879873 ShipDate: 20090730 TrackingNo: 797807015295 To: Stephen A Hoffman, Alvarez & Marsal, LLC, 125 PARK AVE STE 2500, , NEW YORK CITY, NY 10017 US From: Angie Owens, McKee Nelson, 1919 M ST, NW, , WASHINGTON, DC 20036 US	20.14
8/12/2009	FEDEX-InvNo.: 930482047 ShipDate: 20090812 TrackingNo: 857156485143 To: J NESEL, INFORMATION NOT SUPPLIED, 7435 SAN RAMON DR, , MILTON, FL 32583 US From: J HENSEL, BINGHAM MCCUTCHEN LLP, 1919 M ST NW STE 200, , WASHINGTON, DC 200363545 US	99.67
8/28/2009	FEDEX-InvNo.: 932045515 ShipDate: 20090828 TrackingNo: 790185980137 To: Stephen A Hoffman, Alvarez & Marsal, LLC, 125 Park Ave Ste 2500, , NEW YORK CITY, NY 10017 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	16.84
8/28/2009	FEDEX-InvNo.: 932045515 ShipDate: 20090828 TrackingNo: 790186014930 To: Dennis O Donnell, Esq, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	16.84
8/28/2009	FEDEX-InvNo.: 932045515 ShipDate: 20090828 TrackingNo: 790677728430 To: Dennis F Dunne, Esq, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	16.84

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1101400902 Fee Application Preparation

Date	Description	Amount
8/28/2009	FEDEX-InvNo.: 932045515 ShipDate: 20090828 TrackingNo: 791238664239 To: Shai Y Waisman, Esq, Weil, Gotshal & Manges, LLP, 767 5th Ave Fl, , NEW YORK CITY, NY 10153 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	16.84
8/28/2009	FEDEX-InvNo.: 932045515 ShipDate: 20090828 TrackingNo: 791504740175 To: John Suckow, Lehman Brothers Holdings Inc, 1271 Avenue Of The Americas, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	16.84
8/28/2009	FEDEX-InvNo.: 932045515 ShipDate: 20090828 TrackingNo: 792160199100 To: David Coles, Lehman Brothers Holdings Inc, 1271 Avenue Of The Americas, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	16.84
8/28/2009	FEDEX-InvNo.: 932045515 ShipDate: 20090828 TrackingNo: 798112926960 To: Tracy Hope Davis, Esq, Office of the United States Tr, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	16.84
8/28/2009	FEDEX-InvNo.: 932045515 ShipDate: 20090828 TrackingNo: 799427545722 To: Jeffry J Ciongoli, Lehman Brothers Holdings Inc, 101 Hudson St Unit 11, , JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	16.84
8/28/2009	FEDEX-InvNo.: 932045515 ShipDate: 20090828 TrackingNo: 799427550180 To: Evan Fleck, Esq, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	16.84
8/28/2009	FEDEX-InvNo.: 932045515 ShipDate: 20090828 TrackingNo: 799427550802 To: Andy Velez Rivera, Esq, Office of the United States Tr, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	16.84

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Date	Timekeeper	Hours	Value	Description
08/25/2009	DHB	5.10	\$5,074.50	Work on [REDACTED].
08/25/2009	CPB	1.90	\$1,700.50	Review and redact [REDACTED] and send document to J. Shanahan (Lehman)
08/25/2009	CPB	0.90	\$805.50	Office conference with D. Brockway regarding [REDACTED]
08/25/2009	DHB	0.90	\$895.50	Confer with Chris Bowers regarding [REDACTED].
08/26/2009	DHB	0.70	\$696.50	Analysis of [REDACTED]
08/26/2009	CPB	1.00	\$895.00	Telephone conference with [REDACTED] [REDACTED].
08/26/2009	CPB	1.50	\$1,342.50	Office conference with D. Brockway regarding [REDACTED]
08/26/2009	CPB	0.60	\$537.00	Research regarding [REDACTED] and respond to [REDACTED] emails
08/26/2009	DHB	1.50	\$1,492.50	Meetings with Chris Bowers on [REDACTED].
08/27/2009	CPB	1.50	\$1,342.50	Review [REDACTED] and analyze [REDACTED] issues.
08/27/2009	CPB	1.50	\$1,342.50	Telephone conference with D. Brockway, Lehman and [REDACTED] regarding [REDACTED] issues
08/27/2009	DHB	1.00	\$995.00	Research regarding [REDACTED].
08/27/2009	DHB	1.50	\$1,492.50	Conference call with C. Bowers and client regarding [REDACTED]
08/28/2009	CPB	3.30	\$2,953.50	Review and respond to multiple emails regarding [REDACTED]; research regarding same
08/31/2009	CPB	0.30	\$268.50	Research regarding [REDACTED] issues
08/31/2009	CPB	1.50	\$1,342.50	Telephone conference with Lehman regarding [REDACTED] issues.
08/31/2009	CPB	2.10	\$1,879.50	Office conference with Mr. Brockway regarding [REDACTED] issues.
08/31/2009	DHB	0.40	\$398.00	Research and analyze [REDACTED] issues
Total Hours:		27.20	\$25,454.00	

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Date	Timekeeper	Hours	Value	Description
08/03/2009	KRS	0.10	\$56.00	Review [REDACTED]
08/04/2009	KLR	1.30	\$572.00	Revise [REDACTED].
08/04/2009	RM	0.40	\$358.00	Review and revise [REDACTED]
08/04/2009	RM	0.20	\$179.00	Telephone conference with K. Rankin regarding [REDACTED]
08/04/2009	RM	0.40	\$358.00	Telephone conference with L. Press (IRS) regarding procedural issues
08/04/2009	RM	0.20	\$179.00	Draft email to L. Press (IRS) regarding procedural issues
08/04/2009	RM	0.20	\$179.00	Draft email to A. Owens regarding [REDACTED]
08/04/2009	RM	2.80	\$2,506.00	Non-working travel from North Carolina to New York to attend [REDACTED]
08/04/2009	KLR	0.20	\$88.00	Confer with R. Madan regarding [REDACTED]
08/05/2009	RM	0.30	\$268.50	Review materials in preparation for [REDACTED]
08/05/2009	RM	0.80	\$716.00	Telephone conference with L. Press (IRS) and A. Hintermeister (IRS) regarding fast track
08/05/2009	RM	1.50	\$1,342.50	Meeting with J. Ciongoli (Lehman), B. Brier (Lehman), D. Steinberg (Lehman) and K. Rankin regarding preparation for [REDACTED]
08/05/2009	RM	0.50	\$447.50	Review [REDACTED]
08/05/2009	KLR	1.50	\$660.00	Team meeting in preparation for [REDACTED].
08/05/2009	KLR	5.00	\$2,200.00	Nonworking travel from Washington DC to New York for [REDACTED].
08/05/2009	KLR	1.60	\$704.00	Revise [REDACTED].
08/05/2009	NJL	3.50	\$2,660.00	Working travel to NYC office from DC while working on Lehman matters.
08/05/2009	NJL	1.50	\$1,140.00	Confer with Mr. Ciongoli, Mr. Brier, Mr. Steinberg, Mr. Madan, and Ms. Rankin regarding [REDACTED]

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Date	Timekeeper	Hours	Value	Description
08/06/2009	RM	0.40	\$358.00	Draft email to J. Ciongoli (Lehman) regarding [REDACTED]
08/06/2009	RM	0.60	\$537.00	Telephone conference with J. Ciongoli (Lehman) regarding various [REDACTED]
08/06/2009	RM	0.30	\$268.50	Email exchange with D. Drori (DOJ) regarding [REDACTED]
08/07/2009	KLR	0.20	\$88.00	Research regarding [REDACTED] per Mr. Steinberg's (LBHI) request.
08/07/2009	AMO	1.10	\$280.50	Organize and compile [REDACTED] documents.
08/07/2009	KRS	0.20	\$112.00	Telephone conference with Andrei Ulymanenko (Lehman) regarding [REDACTED].
08/07/2009	KRS	0.60	\$336.00	Research on Lehman [REDACTED].
08/10/2009	KLR	0.50	\$220.00	Partial attendance on telephone conference with Mr. Madan, Ms. Dillon, Mr. Bowers, Mr. Stults, AUSA team, IRS team regarding preparation for conferences.
08/10/2009	SAD	0.40	\$326.00	Review [REDACTED].
08/10/2009	SAD	0.50	\$407.50	Office conference with Raj Madan and Kevin Stults regarding [REDACTED].
08/10/2009	SAD	0.70	\$570.50	Telephone conference with Lyle Press (IRS), Danna Drori (DOJ), JD Barnea (DOJ), Raj Madan, Kevin Stults, Chris Bowers, Kiara Rankin regarding scheduling of conferences and format of presentations.
08/10/2009	KRS	0.50	\$280.00	Office conference with Raj Madan, Sheri Dillon regarding [REDACTED].
08/10/2009	KRS	0.70	\$392.00	Telephone conference with Raj Madan, Sheri Dillon, Chris Bowers, Kiara Rankin, Mr. Press (IRS), Ms. Drori (DOJ), JD Barnes ((DOJ), regarding scheduling of conferences and format of presentations.
08/10/2009	KRS	0.10	\$56.00	Telephone conference with Ms. Owens regarding [REDACTED].
08/10/2009	AMO	0.10	\$25.50	Telephone conference with Mr. Stults regarding [REDACTED].
08/10/2009	RM	1.20	\$1,074.00	Telephone conference with Jeff Ciongoli (Lehman), Bruce Brier (Lehman), and Darryl Steinberg (Lehman) regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
08/10/2009	RM	0.50	\$447.50	Office conference with Sheri Dillon and Kevin Stults regarding [REDACTED].
08/10/2009	RM	0.70	\$626.50	Telephone conference with Lyle Press (IRS), Danna Drori (DOJ), JD Barnea (DOJ), Sheri Dillon, Kevin Stults, Chris Bowers, Kiara Rankin regarding scheduling of conferences and format of presentations.
08/10/2009	CPB	0.70	\$626.50	Telephone conference with Lyle Press (IRS), Danna Drori (DOJ), JD Barnea (DOJ), Sheri Dillon, Raj Madan, Kevin Stults and Kiara Rankin regarding scheduling of conferences and format of presentations.
08/10/2009	RM	0.60	\$537.00	Multiple emails regarding [REDACTED] sent to client and internally
08/10/2009	RM	0.20	\$179.00	Review [REDACTED]
08/10/2009	KRS	1.20	\$672.00	Telephone conference with Raj Madan, Sheri Dillon Mr. Ciongoli (Lehman), Mr. Brier (Lehman), Mr. Steinberg (Lehman) regarding [REDACTED].
08/10/2009	RM	1.20	\$1,074.00	Telephone conference with K. Stults, S. Dillon, J. Ciongoli (Lehman), B. Brier (Lehman) and D. Steinberg (Lehman) regarding [REDACTED]
08/10/2009	SAD	1.20	\$978.00	Telephone conference with Kevin Stults, Raj Madan, Jeff Ciongoli (Lehman), Bruce Brier (Lehman), Darryl Steinberg (Lehman) regarding [REDACTED].
08/11/2009	RM	0.90	\$805.50	Review [REDACTED]
08/11/2009	RM	0.20	\$179.00	Email exchange with IRS regarding process
08/11/2009	RM	0.20	\$179.00	Telephone conference with IRS regarding IRS process
08/11/2009	RM	0.80	\$716.00	Telephone conference with J. Ciongoli (Lehman) regarding [REDACTED]
08/12/2009	KRS	0.30	\$168.00	Confer with R. Madan regarding [REDACTED]
08/12/2009	KLR	0.20	\$88.00	Review [REDACTED].
08/12/2009	RM	0.30	\$268.50	Office conference with K. Stults regarding [REDACTED] issues
08/12/2009	RM	0.40	\$358.00	Review [REDACTED]

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Date	Timekeeper	Hours	Value	Description
08/12/2009	RM	0.30	\$268.50	Draft email to IRS regarding [REDACTED]
08/12/2009	RM	0.30	\$268.50	Draft internal email regarding [REDACTED]
08/12/2009	RM	0.60	\$537.00	Telephone conference with J. Ciongoli (Lehman) regarding [REDACTED]
08/13/2009	KRS	0.60	\$336.00	Confer with Mr. Brier (Lehman) and Mr. Bowers regarding [REDACTED] issues.
08/13/2009	CPB	0.60	\$537.00	Office conference with B. Brier (Lehman) and K. Stults regarding [REDACTED] issues
08/19/2009	DHB	0.20	\$199.00	Conference with Kevin Stults and Kiara Rankin regarding [REDACTED] issues.
08/19/2009	RM	1.10	\$984.50	Office conference with K. Rankin and K. Stults regarding [REDACTED]
08/19/2009	RM	0.50	\$447.50	Teleconference with K. Rankin, K. Stults, D. Drori (DOJ), and J. Barnea (DOJ) regarding memorandum of understanding
08/19/2009	KLR	0.20	\$88.00	Confer with Mr. Stults and Mr. Brockway regarding [REDACTED] process.
08/19/2009	KLR	1.10	\$484.00	Confer with Mr. Stults and Mr. Madan regarding [REDACTED].
08/19/2009	KLR	0.50	\$220.00	Teleconference with Mr. Madan, Mr. Stults, Ms. Drori (DOJ), and Mr. Barnea (DOJ) regarding memorandum of understanding.
08/19/2009	KLR	0.90	\$396.00	Revise [REDACTED].
08/19/2009	AMO	0.40	\$102.00	Draft new POA with Bingham information per Mr. Madan.
08/19/2009	RM	0.40	\$358.00	Telephone conference with D. Drori (DOJ) and J. D. Barnea regarding MOU
08/19/2009	RM	0.70	\$626.50	Review [REDACTED]
08/19/2009	RM	0.30	\$268.50	Draft email to [REDACTED] and [REDACTED] regarding [REDACTED]
08/19/2009	RM	0.80	\$716.00	Telephone conference with J. Ciongoli (Lehman) regarding [REDACTED]

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Date	Timekeeper	Hours	Value	Description
08/19/2009	RM	0.50	\$447.50	Telephone conference with [REDACTED] and K. Stults regarding [REDACTED]
08/19/2009	KRS	0.50	\$280.00	Review [REDACTED].
08/19/2009	KRS	0.30	\$168.00	Research on [REDACTED]
08/19/2009	KRS	1.10	\$616.00	Meeting with Mr. Madan, Ms. Rankin regarding [REDACTED].
08/19/2009	KRS	0.20	\$112.00	Conference with Mr. Brockway and Ms. Rankin regarding [REDACTED].
08/19/2009	KRS	1.10	\$616.00	Research on [REDACTED].
08/19/2009	KRS	0.50	\$280.00	Review [REDACTED].
08/19/2009	KRS	0.50	\$280.00	Call with D. Drori (DOJ), J.D. Barnea (DOJ), Mr. Madan and Ms. Rankin regarding memorandum of understanding.
08/19/2009	KRS	0.50	\$280.00	Call with [REDACTED] Mr. Madan and Ms. Rankin regarding [REDACTED].
08/20/2009	KRS	1.60	\$896.00	Research on [REDACTED] process.
08/20/2009	KRS	0.50	\$280.00	Phone call with Mr. Press (IRS), Ms. Sullivan (IRS), Mr. Madan and Mr. Bowers regarding memorandum of understanding.
08/20/2009	RM	0.50	\$447.50	Telephone conference with IRS (L. Press and O. Sullivan) and C. Bowers and K. Stults regarding fact statement
08/20/2009	CPB	0.50	\$447.50	Phone call with Mr. Press (IRS), Ms. Sullivan (IRS), Mr. Madan and Mr. Stults regarding memorandum of understanding.
08/21/2009	KRS	1.20	\$672.00	Revise [REDACTED].
08/21/2009	KRS	1.20	\$672.00	Telephone conference with Mr. Ciongoli (Lehman), Mr. Madan, Ms. Rankin regarding [REDACTED].
08/21/2009	RM	1.20	\$1,074.00	Telephone conference with J. Ciongoli (Lehman), K. Stults and K. Rankin regarding [REDACTED]
08/21/2009	RM	0.40	\$358.00	Review [REDACTED]
08/21/2009	RM	0.40	\$358.00	Telephone conference with [REDACTED] regarding [REDACTED]
08/21/2009	KLR	0.90	\$396.00	Revise [REDACTED].

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Date	Timekeeper	Hours	Value	Description
08/21/2009	KLR	1.20	\$528.00	Teleconference with Mr. Madan, Mr. Stults, and Mr. Ciongoli (LBHI) regarding [REDACTED].
08/24/2009	RM	1.20	\$1,074.00	Draft memorandum regarding [REDACTED] issues to [REDACTED]
08/25/2009	RM	0.60	\$537.00	Review and respond to emails from [REDACTED] regarding [REDACTED]
08/25/2009	AC	0.20	\$65.00	Review [REDACTED] from the IRS.
08/26/2009	AMO	0.30	\$76.50	Analysis and management of audit documents relating to transaction.
08/31/2009	RM	0.40	\$358.00	Telephone conference with K. Rankin, S. Dillon, K. Stults, J. Ciongoli (Lehman) and [REDACTED] regarding [REDACTED]
08/31/2009	RM	0.40	\$358.00	Office conference with K. Rankin, S. Dillon and K. Stults regarding [REDACTED]
08/31/2009	KRS	0.40	\$224.00	Telephone conference with Mr. Madan, Ms. Dillon, Ms. Rankin, Mr. Ciongoli (Lehman), Mr. Steinberg, (Lehman) and [REDACTED] regarding [REDACTED].
08/31/2009	KRS	0.40	\$224.00	Conference with Mr. Madan, Ms. Dillon, Ms. Rankin regarding [REDACTED].
08/31/2009	SBG	0.20	\$127.00	Follow up with C. Tatarowicz regarding [REDACTED]
08/31/2009	SAD	0.40	\$326.00	Telephone conference with Raj Madan, Kevin Stults, Kiara Rankin, Jeff Ciongoli (LBHI), Darryl Steinberg (LBHI) and [REDACTED] regarding [REDACTED].
08/31/2009	SAD	0.40	\$326.00	Office conference with Raj Madan, Kevin Stults, and Kiara Rankin regarding [REDACTED].
08/31/2009	KLR	0.40	\$176.00	Telephone conference with Mr. Madan, Ms. Dillon, Mr. Stults, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and [REDACTED] regarding [REDACTED].
08/31/2009	KLR	0.40	\$176.00	Confer with Mr. Madan, Ms. Dillon, and Mr. Stults, regarding [REDACTED].
08/31/2009	KLR	0.60	\$264.00	Review [REDACTED] and revise same.
Total Hours:		70.30	\$48,204.50	

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Date	Description	Amount
8/5/2009	Restaurant Associates Booking ID: 67885 Date: 8/5/2009 Catering Conf ID: 28928 Function: Client Meeting	45.73
8/5/2009	Coach Services - Europe Limousine Service, Inc - (charges were made by B BRIER) Matter 489# 120835; from: 85 10th Ave, NY - to: 131 Oak Ridge Ave, Summit NJ	262.75
8/6/2009	Meals: Breakfast (Matter); Travel expenses; 06 Aug 2009; Hotel; Breakfast; Rankin, Kiara L Bank ID: PAYMODE Check Number: 164477 (Voluntary reduction taken to comply with Fee Committee guidance in the amount of \$20.39)	40.00
08/04/09	Taxi (Matter); New York, NY (Aug. 4 thru Aug. 6, 2009); 04 Aug 2009; Andy's Cab Company; ; Madan, Raj; Corolla, NC; Norfolk, VA Bank ID: PAYMODE Check Number: 163886	200.00
08/04/09	Taxi (Matter); New York, NY (Aug. 4 thru Aug. 6, 2009); 04 Aug 2009; Taxicab; ; Madan, Raj; Kennedy Airport, NY; Hotel, NY, NY Bank ID: PAYMODE Check Number: 163886	55.00
08/05/09	Taxi (Matter); New York, NY (Aug. 4 thru Aug. 6, 2009); 05 Aug 2009; Taxicab; ; Madan, Raj; Bingham NY Office; Hotel, NY Bank ID: PAYMODE Check Number: 163886	20.30
08/05/09	Taxi (Matter); New York, NY (Aug. 4 thru Aug. 6, 2009); 05 Aug 2009; Taxicab; ; Madan, Raj; Del Posto Restaurant, NY; Hotel, NY Bank ID: PAYMODE Check Number: 163886	11.00
08/06/09		55.44
	Taxicab Europe Limousine Service, Inc - Matter 489# 119380 - from: Penn Station NYC, NY - to: One Chase Manhattan Plaza NY NY	
08/06/09	Hotel (Matter); Travel expenses for K. Rankin; 05 Aug 2009; 06 Aug 2009; Hotel; Bank ID: PAYMODE Check Number: 164477	686.27
08/06/09	Hotel (Matter); Hotel for R. Madan 8/4-8/6 trip to New York, NY; 04 Aug 2009; 06 Aug 2009; Hotel; Bank ID: PAYMODE Check Number: 165111 (Voluntary reduction taken to comply with Fee Committee guidance in the amount of \$190.00)	1,161.00
08/06/09	Taxi (Matter); New York, NY (Aug. 4 thru Aug. 6, 2009); 06 Aug 2009; Taxicab; ; Madan, Raj; Hotel, NY; Milbank Tweed New York office Bank ID: PAYMODE Check Number: 163886	25.00
08/06/09	Taxi (Matter); New York, NY (Aug. 4 thru Aug. 6, 2009); 06 Aug 2009; Taxicab; ; Madan, Raj; Norfolk Airport, Norfolk, VA; Corolla, NC Bank ID: PAYMODE Check Number: 163886	200.00

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Date	Description	Amount
08/06/09	Travel: Air (Matter); New York, NY (Aug. 4 thru Aug. 6, 2009); 04 Aug 2009; 06 Aug 2009; Delta; ; Madan, Raj; Norfolk, VA; New York, NY; DL; Economy/Coach Bank ID: PAYMODE Check Number: 163886	560.70
08/06/09	Travel: Rail (Matter); Travel expenses; 05 Aug 2009; 06 Aug 2009; Train ticket for meeting with counsel for Creditors' Comm.; Original ticket was \$535 + \$66 for new ticket from NY to DC at 4 PM.; Rankin, Kiara L.; DC; NY; AT; First Class Bank ID: PAYMODE Check Number: 164477	601.00
08/18/09	Hotel (Matter); Lehman Appeals; 17 Aug 2009; 18 Aug 2009; Hotel; Bank ID: PAYMODE Check Number: 163964	374.20
08/18/09	Taxi (Matter); Lehman Appeals; 18 Aug 2009; Taxi from Hotel to IRS for Appeals; Taxi from Hotel to IRS building on Broadway; Dillon, Sheri A.; Bank ID: PAYMODE Check Number: 163964	7.50
08/18/09	Taxi (Matter); Lehman Appeals; 18 Aug 2009; Taxi from IRS to LaGuardia; Taxi from IRS to LaGuardia; Dillon, Sheri A.; 290 Broadway (IRS); LaGuardia Airport Bank ID: PAYMODE Check Number: 163964	30.00
08/18/09	Travel: Air (Matter); Lehman Appeals; 17 Aug 2009; 18 Aug 2009; Roundtrip airfare from DC to NY to attend Appeals meeting; Roundtrip airfare from DC to NY to attend Appeals meeting; Dillon, Sheri A.; Washington, DC; New York; DL; Economy/Coach Bank ID: PAYMODE Check Number: 163964	359.20

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Date	Timekeeper	Hours	Value	Description
08/11/2009	NJL	0.20	\$152.00	Confer with Rajiv Madan and Sheri Dillon regarding [REDACTED].
08/11/2009	NJL	0.50	\$380.00	Meet with Sheri Dillon and Sarah Pai regarding [REDACTED].
08/11/2009	SP	0.60	\$264.00	Prepare for [REDACTED] meeting.
08/11/2009	SP	0.50	\$220.00	Meet with Sheri Dillon and Natan Leyva regarding [REDACTED]
08/11/2009	SAD	0.80	\$652.00	Review files relating to [REDACTED] issue.
08/11/2009	SAD	0.50	\$407.50	Office conference with Natan Leyva and Sarah Pai regarding preparing [REDACTED] issue to Appeals.
08/11/2009	RM	0.20	\$179.00	Office conference with N. Leyva and S. Dillon regarding [REDACTED]
08/11/2009	SAD	0.20	\$163.00	Confer with Raj Madan and Natan Leyva regarding [REDACTED] issues
08/13/2009	RM	0.40	\$358.00	Telephone conference with J. Ciongoli (Lehman) regarding [REDACTED]
08/13/2009	RM	0.20	\$179.00	Review materials from Lehman
08/13/2009	RM	0.80	\$716.00	Revise [REDACTED]
08/13/2009	SAD	0.90	\$733.50	Review [REDACTED] from T. Zangre (Lehman) and [REDACTED]
08/13/2009	SAD	0.50	\$407.50	Telephone conference with Sarah Pai, Tony Zangre (Lehman), Jeff Ciongoli (Lehman) regarding [REDACTED].
08/13/2009	SP	0.30	\$132.00	Prepare for call with Sheri Dillon, Jeff Ciongoli (Lehman).
08/13/2009	SP	0.50	\$220.00	Participate on call with Lehman.
08/13/2009	SP	0.70	\$308.00	Edit [REDACTED] related to [REDACTED]
08/14/2009	SP	0.10	\$44.00	Address [REDACTED] issues.
08/14/2009	SAD	4.10	\$3,341.50	Prepare [REDACTED].
08/14/2009	RM	0.50	\$447.50	Prepare for [REDACTED]
08/14/2009	RM	0.40	\$358.00	Telephone conference with J. Ciongoli (Lehman) regarding [REDACTED]
08/16/2009	SAD	2.60	\$2,119.00	Review [REDACTED].
08/17/2009	SP	0.40	\$176.00	Review [REDACTED] with Sheri Dillon.
08/17/2009	SP	0.40	\$176.00	Review documents related to [REDACTED] for Sheri Dillon.

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FEDERAL I.D. NUMBER: 04-2255187

1101400913 Matter 913

Date	Timekeeper	Hours	Value	Description
08/17/2009	SAD	0.40	\$326.00	Office conference with Sarah Pai regarding Matter 913 [REDACTED].
08/17/2009	SAD	0.50	\$407.50	Non-working travel to New York from Washington DC for Appeals conference.
08/17/2009	SAD	2.00	\$1,630.00	Review [REDACTED].
08/18/2009	SAD	0.60	\$489.00	Prepare for [REDACTED] with Jeff Ciongoli (Lehman) and Darryl Steinberg (Lehman).
08/18/2009	SAD	1.20	\$978.00	Participate in presentation to Appeals and negotiations of settlement.
08/18/2009	SAD	2.00	\$1,630.00	Non-working travel from New York to Washington, DC after Appeals Conference.
08/18/2009	NJL	0.70	\$532.00	Confer with Sheri Dillon regarding [REDACTED].
08/18/2009	NJL	1.20	\$912.00	Attend [REDACTED] Appeals meeting with Ms. Dillon, Mr. Ciongoli, Mr. Steinberg, Mr. Madan, Mr. Bowers, and Ms. Rankin.
08/18/2009	RM	1.20	\$1,074.00	Meeting with IRS team, Bingham team and Lehman team regarding [REDACTED].
08/18/2009	KRS	1.00	\$560.00	Research on [REDACTED].
08/18/2009	SAD	0.70	\$570.50	Confer with Natan Leyva regarding [REDACTED].
08/18/2009	KLR	1.20	\$528.00	Attend settlement conference regarding [REDACTED].
Total Hours:		29.00	\$21,770.50	

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FEDERAL I.D. NUMBER: 04-2255187

TIMEKEEPER SUMMARY

Timekeeper	Title	Hours	Rate	Amount
S. Dillon	Partner	53.3	815	43,439.50
R. Madan	Partner	115.9	895	103,730.50
J. Johnson	Partner	2.8	730	2,044.00
R. Buch	Partner	32.1	780	25,038.00
D. Brockway	Partner	26	995	25,870.00
C. Bowers	Partner	119.2	895	106,684.00
N. Leyva	Partner	74.6	760	56,696.00
S. Eckas	Partner	3.5	800	2,800.00
G. Goldman	Of Counsel	2.2	995	2,189.00
S. Greer	Of Counsel	29.5	635	18,732.50
A. Herald	Counsel	0.2	665	133.00
B. Hintmann	Counsel	41.9	665	27,863.50
M. Levin	Associate	2.8	560	1,568.00
L. Amanti	Associate	0.6	620	372.00
K. Stults	Associate	129.3	560	72,408.00
R. Tidwell	Associate	12.3	440	5,412.00
B. Goff	Associate	39.6	360	14,256.00
J. Wilson	Associate	8.2	440	3,608.00
K. Rankin	Associate	131.5	440	57,860.00
A. Laughlin	Associate	24.7	440	10,868.00
R. Hagan	Associate	1.3	510	663.00
K. Otero	Associate	14.3	590	8,437.00
V. Jaramillo	Associate	23.2	420	9,744.00
O. Margulies	Associate	128.2	510	65,382.00
J. Muaddi	Associate	0.6	360	216.00
S. Mezei	Associate	136.1	510	69,411.00
C. Murphy	Associate	0.3	510	153.00
S. Pai	Associate	4.9	440	2,156.00
M. Rodriguez	Paralegal	3.3	300	990.00
A. Owens	Paralegal	42.4	255	10,812.00
F. Abdel-Nour	Paralegal	29.3	230	6,739.00
J. Hensel	Temp Paralegal	49.5	325	16,087.50
D. Bohls	Research Spec.	13.4	325	4,355.00
A. Currin	Lit Specialist	0.8	325	260.00
C. Campbell	Lit Specialist	17.9	280	5,012.00
Total All Timekeepers		1315.7		\$781,989.50

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FEDERAL I.D. NUMBER: 04-2255187

REMITTANCE COPY

PAYMENT DUE UPON RECEIPT OF INVOICE

CHECK REMITTANCE ADDRESS:

Bingham McCutchen LLP
PO Box 3486
Boston, MA 02241-3486

WIRE TRANSFER REMITTANCE:

(U.S. DOLLARS)

Bank of America, NA
100 Federal Street, Boston, MA 02110
For the credit of Bingham McCutchen LLP
Account #00405-17005 Reference (Invoice#)
ABA # (for wire transfers) 0260-0959-3
ABA # (for ACH transfers) 0110-0013-8
Swift #BOFAUS3N (International)
via PayMode™, Bingham.Cash

Invoice No:	2509246
Total Fees:	\$783,834.50
Total Disbursements:	\$30,074.70
Invoice Total Due:	\$813,909.20

QUESTIONS REGARDING THIS INVOICE SHOULD BE DIRECTED TO: (617) 951-8787

Check Remittance For: 0011014 Lehman Brothers Holdings Inc. Bankruptcy
Billing TK: 10070 - R. Madan

To: Bingham McCutchen LLP
PO Box 3486
Boston, MA 02241-3486

Invoice No: **2509246**
Current Invoice Total Due: **\$813,909.20**

AMOUNT ENCLOSED: \$ _____